

Contract: CL23-031 Workers' Compensation Administration Services
Vendor(s): United Safety & Claims, Inc.

CITY APPROVAL

Acceptance and entry into this agreement by and on behalf of the City of Lawton is made this 27th day of June, 2023.

The City of Lawton, Oklahoma
a Municipal Corporation



Stanley Booker, Mayor

ATTEST:



Traci Hushbeck, City Clerk

LEGAL REVIEW

APPROVED, as to form and legality on behalf of the City of Lawton on the 30th
day of June, 2023.



City Attorney



Human Resources Department

212 SW 9th Street

Lawton, OK 73501

Phone (580) 581-3392 Fax (580) 581-3530

MEMORANDUM

TO: Financial Services
THRU: Craig Akard, Human Resources Director *CB for CA*
FROM: Candy Brown, Human Resources Deputy Director
RE: RFP CL 23-031 Workers' Compensation Administrative Services Recommendation
DATE: June 09, 2023

The City of Lawton solicited request for proposals (RFPCL23-031) Workers' Compensation Administration Services. Four (4) proposals were received and reviewed. The two lowest bids are as follows: CAS-Claims Administrative Services, Inc, bid submitted \$39,995.00 and United Safety and Claims, Inc. bid submitted \$40,200.00. There was a mere \$205.00 difference in cost between the two. The administrative costs bid was based on a specified number of expected claims (medical and indemnity). Cost for additional claims (medical and indemnity) above those allotted, was also bid. Those costs were relatively consistent from provider to provider, causing no substantial impact on the decision of which provider to select.

Although the lowest bid was from Claims Administrative Services Inc., the department recommends awarding the contract to United Safety and Claims, Inc. Per City Code 10-1-116 The City is encouraged to make purchase from industries operated and manufactured and sold in state when practicable. United Safety and Claims is based in Tulsa Oklahoma. Claims Administrative Services is based in Tyler, Texas. United Safety and Claims is the City's current Workers' Compensation TPA provider. Their bid meets specifications in all respects. They possess knowledge of our current claims and claim history which is beneficial. The City of Lawton and United Safety and Claims have established an excellent working relationship.

City of Lawton REQUEST FOR PROPOSALS

MAIL SEALED PROPOSALS TO: City Clerk City of Lawton 212 SW 9 th Street Lawton, OK 73501		DIRECT INQUIRIES REGARDING FORMS: justine.guevara@lawtonok.gov	
Date Proposal Typed: May 1, 2023		Date(s) Advertised: May 4, 2023	
Proposal Number and Title: RFPCL23-031 Worker's Compensation Administration Services Requirements-type Proposal: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		No Proposals Received After: May 30, 2023 2:00 P.M.	
Bid Openings are held at Lawton City Hall 2 nd Floor Conference Room 212 SW 9 th Street Lawton, OK 73501 @ 2:00 pm		Proposal valid until:	
Vendor Name and Point of Contact: United Safety & Claims, Inc.		Reason for No Proposal:	
Mailing Address: PO Box 471647			
City: State: Zip: Tulsa OK 74147-1647		Delivery:	
Area Code and Phone Number: 918-664-8816		Email Address: chalis@unitedsafety.com	
Federal Employer Identification Number or Social Security Number 73-1197566			

THIS PROPOSAL INVALID IF NOT SIGNED AND NOTARIZED

AFFIDAVIT:

STATE OF Oklahoma COUNTY OF Tulsa, of lawful age, being first duly sworn, on oath says that:

1. Affiant is the duly authorized agent of the bidder/vendor and/or contractor submitting the competitive bid and executing the contract which is attached to this statement, and that as such agent Affiant has the authority to bind the bidder/vendor, whether an individual, partnership, or corporation, for the purpose of negotiating and entering into said agreement, and for certifying the facts pertaining to the existence of collusion among bidders and between bidders and City officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached; 2. Affiant is fully aware of the facts and circumstances surrounding the making of the bid and/or the procurement of the contract to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bids; 3. Neither the bidder/vendor nor anyone subject to the bidder/vendor's direction or control has been a party: a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding, b. to any collusion with any municipal official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, c. in any discussions between bidders and any municipal official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor, to paying, giving or donating or agreeing to pay, give or donate to any officer or employee of the City of Lawton, any money or other thing of value, either directly or indirectly, in procuring the contract to which his statement is attached. 4. Affiant further agrees to be held personally liable in the event that Affiant has misrepresented the scope or extend of Affiant's authority to bind the bidder herein, and to indemnify and hold harmless the City of Lawton its departments, boards, commissions, agencies, institutions, and all employees of the aforementioned from all damages based upon such misrepresentation, including but not limited to all costs and attorney fees incurred, in addition to any other remedies available by law.

Firm: United Safety & Claims, Inc.
 Address: P.O. Box 471647
Tulsa OK 74147-1647
(City, State, Zip)
 Phone: 918-664-8816

Chari Stevens
 SIGNATURE OF AUTHORIZED AGENT
Chari Stevens
 PRINT/TYPE NAME/TITLE
 Subscribed & sworn before me this 25th day of May, 2023
Joanne Holliday
 Notary Public
 My Commission expires: 10/15/23

CONDITIONS FOR SUBMITTING PROPOSALS
PAGE 1 OF 11



AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$25,000.00
CITY OF LAWTON, STATE OF OKLAHOMA

STATE OF Oklahoma SS
COUNTY OF Tulsa

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, services or materials) will be (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s) he has made no payment directly or indirectly to any elected official, officer or employee of the City of Lawton, any county or local subdivision of the state, of money or any other thing of value to obtain or procure the contract or purchase order.



United Safety + Claims, Inc
Business Name / Contractor Name

Chari Stevens
Signed
Print: Chari Stevens

Attested to before me this 25th day of May 2023.

Joanna Holliday
Notary Public

My Commission Expires October 15 2023.

NOTE: Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, or engineer or supplier for work, services, or materials completed or supplied under the terms of the contract or contracts in excess of \$25,000.00.



CITY OF LAWTON
212 SW 9th Street
Lawton, Oklahoma 73501
(580) 581-3500

CONTRACTOR'S CERTIFICATE OF COMPLIANCE
WITH NON-DISCRIMINATION PROVISIONS OF THE CONTRACT

In accordance with the provisions of this Contract relating to non-discrimination, it is hereby certified that I/we have complied with the provisions of Section 10-1-112 of the Code of Ordinances of the City of Lawton in the performance of any work in connection with this Contract.

Contract Number

United Safety & Claims, Inc.
Name of Contractor (Print)

Date

Chau Atkinson
Signature, Member of Firm or Officer of Corporation

President / CFO
Title

Worker's Compensation
Administration Services
Agreement
Between the City of Lawton
and
United Safety & Claims, Inc.



THIS IS AN AGREEMENT by and between the CITY of Lawton, A Municipal Corporation in the State of Oklahoma (hereinafter called CITY), and United Safety & Claims (hereinafter called VENDOR). CITY intends for VENDOR to provide worker's compensation administration services for the City of Lawton.

The CITY and VENDOR in consideration of their mutual covenants herein agree in respect to the performance of services by VENDOR and the payment for those services by CITY, as set forth below.

1. **INSPECTION, ACCEPTANCE and TITLE:** Inspection and acceptance will be at destination unless otherwise provided. "Destination" shall imply being delivered to the receiving dock, department stockroom, or other point specified. The CITY accepts no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the VENDOR until accepted by the CITY. The VENDOR shall be responsible for filing, processing, and collecting all damage claims. However, to assist in the expeditious handling of damage claims, the ordering department will:
 - a. Record any evidence of visible damage on all copies of the delivering carrier's Bill of Landing.
 - b. Report damage (whether visible or concealed) to the carrier and VENDOR, confirming such reports, in writing, within fifteen (15) days of delivery, requesting that the carrier inspect the damaged merchandise.
 - c. Retain the item and its shipping container, including inner packaging material, until inspection is performed by the carrier and disposition given by the VENDOR, or for a reasonable time after notification to the VENDOR, whichever comes first.
 - d. Provide the VENDOR with a copy of the carrier's Bill of Landing and damage inspection report.
 2. **SAFETY STANDARDS:** Unless otherwise agreed to in writing by the CITY and VENDOR, all manufactured items or fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act and any standards related to safety.
 3. **SERVICE AND WARRANTY:** Unless otherwise indicated in this agreement, VENDOR expressly warrants that all articles, materials, supplies, equipment, and/or services covered in this contract will conform to project
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guidelines stipulated in Attachment 'A'; VENDOR further warrants that same shall be of good material and workmanship and free from defects. Any additional warranties that will be provided during the term of this agreement are included in Attachment 'A'.

4. **REMEDIES:** Failure to make delivery or to meet project guidelines authorizes the CITY to seek replacement goods or services elsewhere and to seek legal and equitable remedies against the defaulting VENDOR. If any of the goods and/or work performed fail to meet the warranties contained herein or in any proposal submitted, VENDOR, upon notice thereof from the CITY, shall promptly correct or replace the same at VENDOR'S expense. If VENDOR shall fail so to do, the CITY may cancel any agreement entered in whole or in part and pursue all other remedies available. After notice to the VENDOR, all such goods will be held at VENDOR'S risk. The CITY may, and at VENDOR'S direction shall, return such goods to VENDOR at VENDOR'S risk, and all transportation charges, both to and from original destination, shall be paid by VENDOR. Any payment for such goods shall be refunded by VENDOR unless VENDOR promptly corrects or replaces the same at its expense.

5. **LIABILITY:** The VENDOR shall hold and save the City of Lawton, its Departments, Boards, Commissions, Agencies, Institutions, and all employees of the CITY harmless against the claims by third parties resulting from the VENDOR'S breach of this agreement or the VENDOR'S negligence.

6. **PRICES AND TERMS:** Prices and terms shall be as reflected in the VENDOR'S response to the RFP (Attachment A).

7. **ACCEPTANCE OF PURCHASE ORDERS:** VENDORS are to accept only those purchase orders issued by the City of Lawton, its Departments, Boards, Commissions, Agencies, Institutions, and employees of the CITY, prepared on Accounting Division Forms, unless instructed otherwise in the Request for Proposal (Attachment A) or this agreement.

8. **PRICE ADJUSTMENTS:** Manufacturer's price increases, or other increases in the cost of doing business, MAY NOT be passed on to the City of Lawton, its Departments, Boards, Commissions, Agencies, and Institutions. If price variations are allowed, they must be tied to a readily identifiable index which is free from control or influence by the VENDOR.

9. **SUMMARY OF TOTAL SALES:** VENDOR agrees to furnish City of Lawton a summary of sales, including total dollar amount, made under the contract at the end of each quarter, or as mutually agreed in by the parties.

10. **PAYMENT:**

- a. **INVOICING:** The VENDOR shall be paid within a reasonable time after submission of proper certified invoices to the CITY at the prices stipulated in this Agreement, including Attachment 'A'. Invoices shall contain the project number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The VENDOR shall be the only office authorized to receive orders, do the billing and invoicing, and receive payment. If the VENDOR wishes to ship or service from a point other than the home office, the VENDOR will furnish a written list of these locations to the CITY. **HOWEVER, NO ORDERS WILL BE PRESENTED TO, BILLING WILL NOT BE DONE FROM, NOR WILL PAYMENT BE MADE TO THESE LOCATIONS.**
- b. **REQUIREMENTS ONLY PURCHASES:** Billing shall be made in accordance with instructions by the Department or Division issuing the purchase order, and only for quantities ordered and delivered. The CITY reserves the right to purchase none of the product and/or services or more than the quantity indicated in Attachment 'A'.
- c. **TAXES:** Purchases by the City of Lawton are not subject to any Sales Tax or Federal Excise Tax. Exemption Certificates will be furnished upon request.
- d. **DISCOUNTS:** VENDORS may offer a cash discount for prompt payment; however, such discounts shall not be considered in determining the lowest net cost for proposal evaluation purposes. VENDORS are encouraged to reflect cash discounts in the unit prices quoted. Discount time will be computed from the date of satisfactory delivery at place of acceptance or from receipt of correct Invoice at the office specified, whichever is later.

11. **EXTENSION:** At the end of the contract period, or upon the conclusion of a maximum of one (1) extension thereof, the contract may be extended for a period not to exceed twelve (12) months at the same price and conditions as in the original contract, by mutual agreement between the CITY and the VENDOR. The extended contract shall, upon the signing by both parties, become a binding agreement and shall remain in force and effect until terminated by either party, provided that party to the contract shall have the option to terminate said

extended contract upon thirty days' prior written notice of termination by one party to the other.

12. **CONFLICT OF INTEREST:** This Contract Request is subject to the provisions of City of Lawton Charter and City Code and the laws of the State of Oklahoma. All VENDORS must disclose the name of any Officer, Director or Agent who is also an employee of the City of Lawton or any of its Agencies or Subdivisions. Further, VENDOR must disclose the name of any CITY employee who owns, directly or indirectly, an interest of five percent (5%) or more in the VENDOR'S firm or any of its branches.

13. **PATENTS AND ROYALTIES:** The VENDOR, without exception, shall indemnify and save harmless the CITY of Lawton, Its Departments, Boards, Commissions, Agencies, Institutions and all employees of the aforementioned from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of this contract, including its use by the City of Lawton. If the VENDOR uses any design, device or materials covered by trademark, patent, or copyright, it is mutually agreed and understood without exception that the prices of goods and services shall include all royalties or cost rising from the use of such design, device, or materials in any way involved in the work.

14. **FACILITIES:** The CITY reserves the right to inspect the VENDOR'S facilities at any time with reasonable prior notice.

15. **BANKRUPTCY:** If the VENDOR becomes bankrupt or insolvent, or if a petition in bankruptcy is filed against the VENDOR, or if a receiver is appointed for the VENDOR, the CITY shall have the right to terminate this agreement upon written notice to the VENDOR without prejudice to any claim for damages or any other right of the CITY under this agreement.

16. **ASSIGNMENT:** This agreement shall not be assigned by the VENDOR without written consent of the CITY.

17. **INSURANCE:** Unless otherwise specifically stated, proof of the following types and amounts shall be furnished to the CITY, showing the CITY as an additional insured thereunder without cost to the City of Lawton:

- a. **General Liability:** The VENDOR shall procure and maintain in full force and effect, for the term of the Contract, a policy or policies under a

comprehensive form as required by State law. In addition, the VENDOR shall have, during the term of the Contract, insurance in the minimum amount of twenty-five thousand dollars (\$25,000) property damages, arising from a single occurrence, one hundred twenty-five thousand dollars (\$125,000) for personal injuries arising from a single occurrence, and one million dollars (\$ 1,000,000) for any number of claims arising out of a single occurrence or accident. This policy or policies shall hold harmless and indemnify the City of Lawton, its Departments, Boards, Commissions, Agencies, Institutions, and all employees of the CITY. A current certificate, showing that the VENDOR has in force and effect such insurance, shall be maintained on file with the City Clerk of the CITY.

- b. Automobile Liability: The VENDOR shall procure and maintain in full force and effect, for the term of the project, vehicle liability coverage in the amounts specified in subparagraph A of this section. In addition, the VENDOR shall have, during the term of the project, vehicle liability coverage as outlined in the attached project guidelines. If higher coverage is required by any regulatory entity with oversight of the VENDOR'S business, the City Code, or other authority, then proof of the higher coverage must be provided. This policy or policies shall hold harmless and indemnify the City of Lawton, its Departments, Boards, Commissions, Agencies, Institutions, and all employees of the aforementioned. A current certificate showing that the VENDOR has in force and effect such insurance, shall be maintained on file with the City Clerk of the CITY.
- c. Workers' Compensation: The VENDOR shall procure and maintain in full force and effect for the period of the project, full Workers' Compensation insurance in accordance with the laws of the State of Oklahoma to protect the VENDOR and the CITY against liability under the Workers' Compensation and occupational disease statutes of the State of Oklahoma. A current certificate showing that the VENDOR has in force and effect the aforesaid insurance or a current certificate showing exemption from the requirement shall be maintained on file with the City Clerk of the CITY.

18. **TIME OF ESSENCE:** Unless otherwise stated, time shall be considered of the essence to this agreement.

- a. VENDOR specifically agrees that it shall not be grounds to alter the terms of any proposal submitted and that it shall be liable for failure to deliver or delay in delivery occasioned by and including, without limitations, strikes,
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lockouts, inability of obtaining material or shipping space, breakdowns, delays of carrier's or suppliers and pre-existing governmental regulations of the federal and state government or any subdivisions hereof.

- b. When time is not of the essence, this contract shall be inoperative during such period that aforesaid delivery or acceptance may be rendered impossible by reason of fire, strike, Acts of God, or government regulation. Provided, however, to the extent that the VENDOR has any commercially reasonable alternative method of performing his contract by purchase on the market or otherwise, he shall not be freed of his obligation hereunder by this clause.

19. **DISCRIMINATION:** VENDOR agrees, in connection with the performance of work under this agreement:

- a. VENDOR will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry, or physical or mental Impairment. The VENDOR shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry, or physical or mental impairment. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The VENDOR agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth provisions of this section.
- b. The VENDOR agrees to include this non-discrimination clause in any subcontract connected with the performance of this agreement.
- c. In the event of the VENDOR'S non-compliance with the above nondiscrimination clause, this agreement may be terminated by the CITY. The VENDOR may be declared terminated by the CITY until satisfactory proof of intent to comply is made by the VENDOR.

20. **TERMINATION FOR CONVENIENCE OF THE CITY:**

- a. The performance of work and/or delivery of ordered materials, supplies, equipment, and/or services under this agreement may be terminated by the CITY, in whole or in part, whenever it is determined to be in the best interest of the CITY.

- b. Any such termination shall be accomplished by the delivery to the VENDOR of a notice of termination specifying the extent to which performance of work and/or delivery of ordered materials, supplies, equipment, and/or services are terminated, and the date upon which such termination becomes effective.
- c. After receipt of a notice of termination, the VENDOR shall stop work and/or place no further orders under this agreement on the date and to the extent specified in the notice of termination.

21. **DISPUTES:**

- a. **Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma.
 - b. **Negotiation:** Either Party may initiate the Dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute"). The Parties will attempt to resolve the Dispute promptly through good faith negotiations including 1) timely escalation of the Dispute to executives who have authority to settle the Dispute and who are at a higher level of management than the persons with direct responsibility for the matter and 2) direct communication between the executives. If the Dispute has not been resolved within thirty (30) days from the Notice of Dispute, either Party may request mediation.
 - c. **Non-binding Mediation:** If mediation is requested the parties will select an independent mediator within thirty (30) days of a notice to mediate from either Party ("Notice of Mediation"). Neither Party may unreasonably withhold consent to the selection of a mediator. If the Parties are unable to agree upon a mediator, either Party may request that American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive with authority to settle the Dispute. Unless mutually agreed otherwise by the parties, any mediation brought under this section will be held in Lawton, Oklahoma.
 - d. **Litigation, Venue, and Jurisdiction:** If a Dispute remains unresolved for sixty (60) days after receipt of the Notice of Mediation or if mediation is not requested within forty-five (45) days of receipt of the Notice of Dispute, either Party may then submit the Dispute to a court of competent jurisdiction in the State of Oklahoma. Each Party irrevocably agrees to
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submit to the exclusive jurisdiction of the courts in such state over any claim or matter arising under or in connection with this Agreement. Venue of any such action will be the Oklahoma District Court of Comanche County, Oklahoma, or the Federal Court for the Western District of Oklahoma, whichever is appropriate. Nothing herein shall prevent either party from proceeding to court earlier, if necessary to protect the public health and safety.

22. **BUILDING INFORMATION MODELING (BIM) DELIVERABLES:**

- a. The VENDOR shall furnish design data with computations for all improvements involved in this contract.
- b. VENDOR will provide the CITY with Instruments of Service in electronic readable format. These Instruments of Service will be in addition to any other deliverables expressed in any part of this agreement, its exhibits, and attachments. The Instruments of Service consists of any and all project data to include, but not limited to, building information modeling (BIM) data; all partial, intermediate, and final versions of BIM models, AutoCad renderings, or similar 2-D or 3-D computer-aided designs or drafts; any and all AutoCad data and the like; all files, drawings, specifications, models, sketches, digital representations, and design documents.
- c. All aforementioned files, renderings, and data remain the CITY's property to be delivered at the completion of each task and phase of the project, and at any time upon the CITY'S request. The Instruments of Service will be provided to the CITY in dgn format, or with the approval of the CITY, in a similar format translatable to .dxf and .dwg formats.
- d. The VENDOR also grants the CITY an unlimited license to use this data for the operations, maintenance, marketing, and any other purpose related to the effective implementation of the project, but not to be used for any other future projects.
- e. The CITY retains ownership of all copyrights relating to all drawings, models, and data.
- f. The CITY'S rights as described herein to the Instruments of Service supersedes all prior or contemporaneous negotiations, commitments, agreements, and writings with respect to the subject matter, and all such

other negotiations, commitments, agreements, exhibits, attachments, and writings will have no further force or effect.

- g. The VENDOR will be held responsible for any mistakes or omissions in the work of the VENDOR, which appear during the final review by the CITY or during construction and will be required to do any work necessary to correct the mistakes or omissions in his work, without additional compensation.

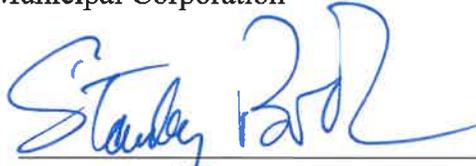
23. **INTEGRATED AGREEMENT:** The General Conditions, terms, and requirements set forth in Attachment 'A' Request for Proposal and Response, including Pricing and Product Specifications (including references to the VENDOR'S "catalog", if any), are incorporated into this Contract. This writing, with any attachments hereto, constitutes the entire agreement of the parties. No separate promises or agreements have been made other than those contained herein. If there is any conflict or disagreement between the conditions and terms in this Agreement and the conditions and terms in the incorporated Attachment 'A' the conditions and terms in this Agreement shall supersede the conflicting language in Attachment 'A'.

24. **MODIFICATION:** This Contract may not be modified except in writing and signed by both parties.

- Signature Page Follows -

SIGNATURE PAGE

CITY OF LAWTON, OKLAHOMA
A Municipal Corporation



STAN BOOKER, MAYOR

ATTEST:



TRACI HUSHBECK, CITY CLERK

APPROVED as to form and legality on behalf of the CITY of Lawton, Oklahoma,
this 30th day of June, 20 23.



JOHN RATLIFF, CITY ATTORNEY



VENDOR: United Safety & Claims, Inc.



Printed Name



Title

Proposal Number: RFPCL23-031

Proposal Title: Workers Compensation Svcs.

Vendor Name: United Safety & Claims, Inc.

(please complete above information)

Proposal Price Sheet

(Must be completed and returned with the proposal)

Item	Description	Est. Qty.	Unit	Price
1.	Workers Compensation Administrative Services	175 Claims		\$40,200.00 Annual Fee***
2.	Additional med claims over max		each	\$ 125.00
3.	Additional indemnity claims over		each	\$1,000.00
4.	Additional med changes to indemnity		each	\$1,250.00

Notes:

1. As per specifications attached.
2. This is a requirements contract.
3. There are insurance requirements for this contract.
4. Please submit two copies of any additional documents such as descriptive literature.
5. WARRANTY:
 - a) The vendor must provide detailed information on all warranties provided with the purchase of items covered by this contract.
 - b) The vendor must also provide details, including prices, on any available extended or optional warranties.
 - c) The information provided on warranties will be considered during the bid evaluation. Available warranties are factors for bid award.
6. **DISCLAIMER: The City of Lawton reserves the right to accept or reject any or all bids.**

***A 3% cost of doing business increase would apply each July for the annual fee.

Option 2: Annual administration fee of \$5,000.00 paid at the beginning of July each year with a per claim fee. Medical claims to be billed at \$150.00 per claim; Indemnity claims billed at \$1,000.00 per claim; and Litigated claims to be billed at \$1,250.00 per claim. A \$300.00 rollover fee will be charged for all open claims from previous years at the beginning of each July. The exception to this rollover fee is any new claim reported in the last quarter of the contract period of the previous year.

**WORKERS' COMPENSATION ADMINISTRATION
QUESTIONNAIRE**

1. GENERAL INFORMATION

- a. Provide an overview of your firm, including:
 - i. Brief history, description and TPA service philosophy
 - ii. Provide an organizational chart, including subsidiaries and functions.
 - iii. Provide a list of corporate, regional and local office locations and the number of employees for each.
 - iv. Provide a brief description of the office that would be the primary office to handle the WC claims for our account.
 - v. Provide your organization's most recent annual financial statement
 - vi. Provide a certificate of insurance for your errors and omission coverage with a minimum limit of \$5 million.
- b. Describe how your organization differs from your competitors and why you believe your TPA services for processing and managing WC claims is superior.
- c. Are there any pending agreements to sell or merge your firm?
- d. Why should we select your firm as our WC TPA service provider?
- e. How many municipal clients, specifically cities, does your firm currently provide WC TPA services?
- f. Would there be an opportunity for The City of Lawton to participate in a client advisory group? If so, provide details regarding future meetings.
- g. How would your firm measure the quality of its performance after becoming engaged by The City of Lawton?

**WORKERS' COMPENSATION ADMINISTRATION
QUESTIONNAIRE**

2. RISK MANAGEMENT INFORMATION SYSTEMS (RMIS)

- a. Describe your management information system architecture used:
 - i. Hardware (mainframe, server, storage) and operating systems.
 - ii. Claims System:
 - 1. Package vs Custom
 - 2. Will The City of Lawton have access to this system whereby we can review claims notes and reports at any time? If yes, any special hardware/software requirements?
 - 3. Web-based?
 - 4. Is the data live that's being populated?
- b. Provide samples of reports produced by your Claims System such as:
 - i. Transaction and/or Error Report(s)
 - ii. Weekly
 - iii. Monthly
 - iv. Yearly
 - v. Ad-Hoc
- c. Will The City of Lawton have the ability to create its own reports within the system? If so, describe the process and tools used for this purpose.
- d. What is the Data Retention Policies of your firm? When is data moved offline?
- e. Have you experienced any downtime within the last two years? If yes, what was the longest time the system was down and describe or identify what steps have been taken to avoid any future incidence.
- f. Can old or current claim data be migrated into your system? If so, please describe.
- g. Do you consider your office to be paperless? If not, what is your progress towards becoming paperless in the future?

3. CLAIMS MANAGEMENT SERVICES

- a. What is your firm's claims management philosophy?
- b. Provide a detailed workflow diagram from the time a claim is reported to the time the case is closed.
- c. Will The City of Lawton have the ability to report worker's compensation claims via the internet and/or telephonically?
- d. Provide a copy of your standard client reporting package.
- e. How do you manage a caseload for multiple locations?

**WORKERS' COMPENSATION ADMINISTRATION
QUESTIONNAIRE**

- f. How does your firm determine and set reserves?
- g. Describe your firm's best practices regarding Three-Point Contact?
- h. Provide confirmation that your firm is SAS 70 Type II compliant.
- i. Describe how your firm handles MMSEA compliance.
- j. Will your firm dedicate/designate staff members to our account? If so:
- Are your adjusters and team given numeric scores and incentives to achieve best practices? If so, please describe.
 - What is the average tenure for claims supervisors and adjusters?
 - What experience does this team have in the healthcare industry?
 - What is your firms overall internal turnover rate for adjusters?
 - What is the maximum number of claims handled by each adjuster for the following:
 - information only
 - medical only
 - loss time
- k. When would you consider placing a dedicated adjuster in our office?
- l. Does your firm handle complex claims differently? If so, explain.
- m. Describe how your firm handles ongoing training to learn new laws or teach new techniques?
- n. Describe how your Medical Director provides updated occupational illness and injury medical information to adjusters?
- o. Describe your firm's ability to ensure internal quality control and ability to correct any problems when they arise? Do you have a proactive internal audit program where all offices must meet high quality standards? Are files from every adjuster audited?
- p. Will your firm be able to benchmark our claims against your book of business as well as our industry peer group? If so, please describe how this achieved.

**WORKERS' COMPENSATION ADMINISTRATION
QUESTIONNAIRE**

4. MEDICAL MANAGEMENT SERVICES

- a. Does your firm offer its own medical case management services? Do you plan on sub-contracting these services with an outside vendor? If you do not offer medical case management services, have you worked with a PPO vendor?
- b. Provide information on your PPO network.
- c. How long has your network been operational?
- d. What type of discounts does your firm negotiate with providers?
- e. Describe how your firm performs physician peer reviews as well as utilization reviews?
- f. How does your firm ensure its bill review service is producing above average results?
- g. Describe your firm's Clinical Model whereby you ensure that the medical management program is integrated into the claims management program.
- h. What is the dollar value of claims that have been processed for network providers? What portion of your total revenue is from Workers' Compensation network revenue?
- i. Respondent might be expected to review all claims without regard to whether the provider is part of the PPO network. Is your firm able to provide this service? Describe how this service would be provided.

Workers' Compensation Third Party Administrator
Request for Proposal Response
Bid #RFPCL23-031

1. GENERAL INFORMATION

The above-listed request for proposal has been received and reviewed. United Safety & Claims, Inc. currently provides the same and similar duties for other clients, including working closely with CWMP's upon the client's request. We fully understand the requirements and expectations of the City of Lawton.

a. Company overview

United Safety & Claims has been administering claims and educating businesses in loss control for 39 years. We are one of the premier TPA's in Oklahoma. United Safety has experience handling claims and loss control for a broad range of businesses.

We currently handle claims for manufacturing businesses, multiple automobile dealerships, six municipalities, two Counties, a public school district, wholesale food producers, two hospitals, trucking companies, and oil and gas companies. We also currently pay medical bills and report Medicare for an Indian Nation, which has its own in-house adjusters.

We have experience in handling claims for all types of businesses in the State of Oklahoma both union and nonunion. Overall, our claims department has a combined total of 135 years' experience working claims.

It is the philosophy of United Safety & Claims that our clients should be protected from the abusers of the system, while at the same time receiving excellent service and treating each client's employees as our own.

United Safety & Claims, Inc. has one location in Tulsa, Oklahoma. All claims will be administered through this Tulsa office. Our office hours are Monday – Friday, 8:00 a.m. to 5:00 p.m. We currently have 16 employees at this location.

Brad Smallwood joined United Safety & Claims in 1988. In 1992 he became a shareholder and in 1996 he purchased the company becoming 100% Owner and President. He is currently Chairman of the Board and Chief Executive Officer.

Chali Stevens began her career at United Safety in August 1988, working throughout the office, being promoted to various management positions during that time and eventually becoming a corporate officer and Chief Financial Officer in 1996. In 2005 she added the title of Vice President and was then promoted to President in July 2014.

Jeff Morrison joined United Safety & Claims in March 2019 as Claims Manager. Jeff was previously the owner of Alliance Benefit Group, Inc., another TPA located in Muskogee, which was purchased by United Safety & Claims in March 2019.

b./d. How we differ/Why City of Lawton should select United Safety & Claims

As one of the region's premier Third-Party Administrators (TPA), United Safety & Claims provides its clients with the best possible claims and risk control services for the dollar.

Our approach is simple--provide excellent service at a fair price without hidden charges. Many of the national and regional TPA's conceal add-on fees as allocated expenses, making each claim cost considerably more. US&C's service fees may appear higher at the time of initial proposal, but our clients will verify that US&C's average claims cost is lower. This reduces the ultimate cost of your program.

At United Safety & Claims, we stay abreast of changes in the workers' compensation system.

This includes:

- ❖ Knowledge of medical providers
- ❖ Which are the most effective law firms
- ❖ Consideration as to the presiding judge
- ❖ Updates made by the Workers' Compensation Commission and Court
- ❖ And many other considerations that may affect the cost of claims handling.

ADDITIONAL SERVICES PROVIDED AT NO CHARGE

If an employee qualifies for vocational rehabilitation, US&C will arrange for the evaluation and determine the cost of retraining or job placement at **no charge**.

Employers are provided copies of bills paid and copies of checks issued for payment as well as explanation of benefits paid at **no charge**.

Subrogation and recovery of funds will be supervised by US&C. Before action is taken in filing a lawsuit, we will advise you and request your authorization to use an attorney. Our service here is available at **no charge**.

US&C will prepare and submit reports required by the Workers' Compensation Administration and remit taxes on orders and settlements to the Oklahoma Tax Commission at **no charge**.

US&C will provide closure review of all lost time claims and litigated files prior to placing them in closed file storage at **no charge**.

US&C reports all eligible claims to the MMSEA. Each month the employer receives a letter stating how many claims were reported on their behalf and the necessary documents showing which claims were reported at **no charge**.

United Safety has a proven track record of reducing the number of claims and the total claims cost for our clients. The following are a few examples of our successes:

Midwest Employers Casualty Company has completed a Benchmark Study on two of our clients. The study compares an employer's overall frequency, severity and total loss costs to their unique state specific industry benchmark. One study was done on a full-service hospital. In comparison to the ultimate incurred losses, our client has performed 36% better than the benchmark. In comparison of number of claims they were 18% higher, however their average cost per claim was 46% lower than the benchmark. Other clients who have had the same benchmark study by Midwest Employers Casualty Company are a self-insured group of auto dealers and a wholesale food distributor. We handle loss control and claims handling for the auto dealer group. The benchmark study was a period of five years. The group performed 32% better than its peers. Overall, the group performed 24% better than their peers in their number of claims and 10% better on the ultimate average cost per claim. As you can see the cost per claim on each one of these studies is less than the benchmark. Midwest Employers attributes these savings to the following:

- Effective use of a modified duty Return to Work Program.
- Pro-active file handling by United Safety & Claims.
- Participation in managed care programs.
- Prompt reporting of injuries to United Safety & Claims.
- Pro-active accident investigation procedures stressing the identification and completion of corrective actions to prevent future accidents.
- Consistent bill review for fee reductions to reduce medical cost of each claim.
- A comprehensive Transitional Duty Program which reduces the average length of disability and overall claim cost.
- Good communication and working relationship between client and United Safety & Claims.

A client that is a public school district has had similar successes since we began handling their claims and providing loss control services seventeen years ago. On average we have helped reduce their claims by 50%. The client attributes this to "improving a safe

working condition in their district, reducing their costs, and returning the injured worker to the workplace healthy and in proper time”.

United Safety was the first TPA in Oklahoma to file a claim with the Fraud Unit and successfully incarcerate a claimant for filing a fraudulent claim. His wife also was charged and received probation for aiding and abetting. United Safety also had a claimant who plead guilty to three (3) felony counts of fraud. He received a five-year deferred sentence and was required to pay full restitution during that period. In both of these cases, the fraud was uncovered by our claims department and investigated, with the results being forwarded to the Attorney General’s office. In addition to those two cases, there have been six other claims submitted to the Fraud Unit.

- c. There are no pending agreements to sell or merge our firm.
- d. Previously listed, please refer to “a” in this section.
- e. US&C currently administers claims for six (6) municipalities.
- f. To date, we have not had any other clients contact us with an interest for a client advisory group.
- g. At United Safety, we use several methods to measure the quality of our performance. First and foremost, there are provisions in our Claims Information Management System to prevent errors, but beyond that: 1) Management monitors diaries daily to ensure files are being worked as expected; 2) In keeping with our company standards, bills are reviewed each month to ensure that there are none outstanding past 30 days without cause; 3) The number of closed claims is monitored monthly; 4) All files are reviewed by management on at least a semi-annual basis and at closure.

2. RISK MANAGEMENT INFORMATION SYSTEM

a. Description of system

In keeping with United Safety’s goal of providing the best service to our clients, we use a live, web-based, custom Claims Information Management System, written in Windows format. Our system is a Hybrid Environment with Cisco Infrastructure using Windows servers/desktops. The claims system is a custom proprietary developed application.

United Safety & Claims’ software takes your security and privacy concerns seriously. This Security Statement is intended to provide a transparent look at our security infrastructure and practices to help assure that your data is sufficiently protected. US&C provides each customer a unique username and password that must be entered each time a customer logs on. United Safety & Claims issues a session "cookie" only to record encrypted authentication information for the duration of a specific session. The session "cookie" does not include either the username or password of the user.

We do not use "cookies" to store confidential user and session information, but instead, implement more advanced security methods based on dynamic data and encoded session IDs.

Customers login to secure areas using industry standard Secure Socket Layer (SSL) technology, which protects data using both server authentication and data encryption, ensuring that data are safe, secure, and available only to customers providing valid login credentials for the account. Data is always uploaded to the server using secure, encrypted SSL connections. We are HIPAA compliant.

United Safety & Claims' servers are located onsite at our Headquarters in Tulsa, OK. The facility is surveilled 24/7 and staffed during normal business hours. It is secured by digital surveillance equipment that monitors the facility. The servers reside behind high-availability firewalls and signature-less and signature-based intrusion prevention systems. All network layers are scanned in real time to detect spyware, malware, ransomware, spam, viruses, worms, Trojans, Web-based exploits, and blended threats.

All software on the server is kept current with the latest patches, updates, and service packs. To reduce the surface area exposed to attacks, the servers run only those software components that are mission critical, with all non-essential components and functions removed or disabled.

Our engineers use best practices and industry-standard secure coding guidelines to ensure secure design and implementation. Access to sensitive data and systems is granted on an as-needed basis. All newly hired personnel with access to sensitive data are subject to background checks. We maintain audit logs on all of our systems that provide an exhaustive account of which personnel have accessed which systems.

Through a secure online website, the Claims Information Management System allows us to provide our clients the ability to view the detail of each individual claim, including claimant and claim information, all transactions including reserves and payments, claim notes and any supporting documentation, as well as Medicare, Litigation, Subrogation, Excess Carrier and Death Benefits information, if applicable. All attached supporting documents are downloadable for viewing and/or printing. All information is continually updated and is live. There is also a messaging system through which our clients have the ability to send a message to United Safety & Claims staff.

Upon login, our clients see a dashboard containing their company's total experience to date, showing the number of all open, closed and reopened claims, along with the current monthly activity, as well as the work status of all current claimants.

The system allows us to provide specialized reporting and not only provides control and information reports, but it also provides numerous reports and statistics to risk managers for analyzing claims. The Claims Cost Analysis report based on type of injury, part of body, nature of injury, agency of injury, time of injury, length of service, age and sex has

proven very useful to risk management in spotting claims cost trends and taking corrective actions to reduce those costs.

A Fee Schedule Management System has also been integrated into our Claims Management System to provide medical bill payment support. This system reviews and adjudicates all medical bills according to the Oklahoma Workers' Compensation Fee Schedule. It also creates checks and an Explanation of Benefits (EOB), checks for duplicate charges, provides screening for PPO status for submission, generates control reports, etc.

Our IT Company is continually monitoring and updating the Claims Management System with additional data gathering and reporting functions to better meet the needs of our clients. We will always welcome suggestions from our clients for additional information or reports that we will help in the administration of their workers' compensation programs.

- b. All reports can be run at any time. Copies of reports are attached and many of them can be run various ways, based on the criteria selected.
- c. Our clients have access to create their own reports in our Claims Management System using the Reports section of the website. They choose the report they want to create from a list, enter the criteria needed, submit their request via the click of a button and the report is generated in Excel format. All reports are downloadable for viewing and/or printing.
- d. US&C does not remove any claim information from our system for existing clients.
- e. United Safety & Claims has not experienced any unscheduled downtime within the last two years.
- f. Claims data can be migrated into our system for a fee. This fee is estimated on a case-by-case basis.
- g. US&C is mostly paperless, but for legal purposes, keeps necessary portions of the paper file. If the client prefers, we will keep the paper file in its entirety.

3. CLAIMS MANAGEMENT SERVICES

a. Our claims management philosophy is to provide the best medical care for your employees and return them to work as soon as possible. Our belief is that benefits allowed by law require employers to provide good medical care and to provide those required benefits based on the fairness and reasonableness of the evidence at hand. We provide advice to help you determine proper compensation for injury or illness in accordance with the laws of the local jurisdiction. Additionally, we diligently follow

proper procedures for reporting, investigation, recording and treatment of industrial injuries and diseases.

Interaction between employers, employees and providers will optimize results for US&C's clients. By coordinating the activity of all parties, we minimize "misunderstandings" that can increase claims costs. Maintaining contact with all concerned parties enables us to head off problems that can lead to a sense of distrust by employees which, in turn, may cause them to engage legal counsel.

The claims department consists of a Claims Manager, Claims Adjuster, Claims Processor and Claims Processor Supervisor. The Claims Adjuster and Claims Processor are assigned to a specific client/employer so there is consistency in communication with the employer. The Claims Adjuster handles all loss time and litigated cases. The Claims Processor handles the medical only cases and is responsible for adjudication and payment of medical bills along with assuring the proper balance in the clients' claims banking account. The standards for claims handling consists of 24 hour contact with employer, employee and treating doctor; 5 days to evaluate and set initial reserves; 20 days to investigate and determine compensability; 45 days or less to conclude medical only claims unless properly documented.

b./c. Our clients currently have the ability to submit CC-Form 2's by mail, fax or email; email being the preferred method. The reported injury by CC-Form 2 is reviewed and assigned by the Claims Manager to the proper Claims Adjuster or Claims Processor. The reporting of the cases begins immediately within our system after the claim information is given to data entry, placed into the system and given a claim number. Once the initial investigation is completed a recommendation is given to the client as to accepting or denying compensability of the case. No case will be denied without the permission of the client. Once a case is accepted a reserve worksheet is completed and placed in the file. The case is given a diary date for 5 days and then reviewed by the Claims Adjuster based on the needs of the file. The Claims Manager periodically conducts random file reviews to assure the handling Claims Adjuster is meeting standards and communicating with the client and employee.

d. United Safety does not have a specific reporting package, this is customized to the client. Currently, the City provides us with the CC-Form 2, a Report of Injury and any witness statements, if applicable.

e. All claims are handled using the same procedures, whether there is one location or multiple locations. Our system allows us to initially set up our clients by location and departments. This enables us to provide the client with detailed information to analyze their claim data and determine any problems.

f. US&C's reserving philosophy is based on known facts plus experience. We will reserve based on the best available evidence rather than on the worst-case scenario. Our reserve and settlement analysis are based on facts with the goal in mind being settlement

without a court trial unless it is absolutely necessary. Reserves are evaluated at least every 60 days for changes of condition.

g. Our practice of the Three-Point Contact is contact letters are sent to all claimants with no lost-time, informing them that their claims have been received, the name of the processor handling the claim, and our toll-free telephone number, should they have any questions. We contact all lost-time claimants by telephone within 24 hours of the time we receive the claim. Recorded statements in deposition form are taken on all lost-time claims. We constantly monitor lost-time claims in progress and verify bi-weekly that the claimant is still off work prior to paying indemnity benefits. A follow-up contact with the injured employee is made to determine progress with treatment and personal needs.

h. We are providing the most recent SOC 1 audit, formerly known as SAS 70. The CPA firm that produced this report for us in the past has advised us that this type of report is no longer recognized in the industry. United Safety & Claims does, however, continue to use the same standards and practices in order to maintain the integrity of our company and the trust of our clients.

i. US&C reports all claims that are Medicare eligible to the COBC based on the reporting requirements set forth. Each month a letter is sent to our clients stating what claims have been reported on their behalf.

j. A team approach is used for each client. An assigned Claims Adjuster and Claims Processor will handle all aspects of the claim procedures. The Claims Processor handles the medical bill adjudication, payments, as well as the funding of the claims account. The Claims Processor also handles all Medical Only cases. The Claims Adjuster handles the Lost Time and Litigated cases for the client. The team approach enhances communications as the client deals with only their team for the claims handling. We have an incentive program for the team that if they receive a denial at the lower Court level, they receive a ½ day off with pay.

The average tenure for our Adjusters is 18 years. The claims team has an average of 24 years of healthcare experience, with experience in phlebotomy, lab work, medical/health benefits, Medicare benefits, medical coding and billing and subrogation. The overall turnover rate is 6.5 years for our Adjusters, with tenure ranging from 1 year to 19 years. Our Adjusters currently handle a maximum of 200 lost time and litigated claims. Our medical processors handle a maximum of 250 medical claims. The adjusters do not handle Information Only claims. These claims are data entry only until the time that they are controverted.

k. We will consider placing a dedicated Adjuster in a Client's office if the Client will pay for the entire cost of doing so.

l. Complex claims can be difficult from the standpoint of compensability as it applies to the actions that create an alleged injury and/or addressing difficult injuries to be sure the employer is responsible either in total or partially for the treatment costs. We conduct an

in-depth investigation by telephone interview/recorded statement of witnesses, supervisors, and the injured employee to create a record of the testimony. Certain occasions may require a recommendation to hire experts to establish causation and establish if the reported injury is really employment related or personal in nature. When a complex injury is reported, we often suggest the use of Nurse Case Managers that can quickly establish the extent of the injury and recommend any special needs that may occur. We seek out the best specialist physicians that may be needed when the injury requires a special treatment plan.

m. Our claims staff attends legal and medical seminars presented by the most experienced firms and clinics. This ensures our claims staff is up to date on new procedures and treatment techniques. All Adjusters maintain Continuing Education hours as required by the Oklahoma Insurance Department for renewal of their license.

n. United Safety & Claims does not employ a Medical Director; our adjusters stay updated on occupational illness and injury medical information through daily communication with physicians, physician assistants and physical therapists, through medical reports and inquiries as to questionable procedures and/or recommendations contained in medical reports, which are reviewed daily. On cases to which a nurse case manager is assigned, the adjusters maintain very close contact with the nurse case manager as to treatment plans and expected outcomes. Our adjusters also attend seminars regarding the latest treatment procedures and ongoing clinical studies, taught and/or promoted by local physicians' groups.

o. Quality Controls are maintained by checks and balances, i.e. separation of responsibilities from data entry to notices/reminders to claims personnel on unreserved claims. Our claims system alerts when errors or delays are about to occur. The Claims Manager periodically conducts random file reviews through the year to assure the handling Claims Adjuster is meeting standards and communicating with the client and employee. Adjusters are required to complete settlement analysis worksheets and submit them to the Claims Manager for approval on all cases before presenting them to the employer for authority to make a settlement offer. The Claims Supervisor reviews all claims prior to closing to ensure all bills have been paid along with any taxes due.

p. We currently do not have the ability to benchmark. Most excess reinsurance companies provide this service.

MEDICAL MANAGEMENT SERVICES

a.-f Medical case management providers are sub-contracted for the more serious injuries and the use of auditors for large hospital expenses. We only recommend these services on an as-needed basis. We do not offer our own medical case management services. Our oversight of these providers comes at **no extra charge**.

The Oklahoma Workers' Compensation Act has established a medical fee schedule that provides for capping these fees if properly used. Many of our competitors contract out bills for adjudication and then charge a cost-plus to the employer. US&C has its own in-house review system that ensures the proper fee is paid. We exceed the requirements of the Act by paying medical bills within 30 days. In addition, we maintain agreements with several PPO vendors that give additional discounts on both medical bills and prescriptions when a member provider is utilized. We also have contracts with several certified workplace medical programs to allow our clients to make a selection that best fits their needs.

g. ICD9/10, CPT and HCPC codes and the established fee schedule are all integrated into our bill paying system to ensure proper payment.

h. Since July 2004 when United Safety was awarded this contract, the City of Lawton has been billed \$33,445,402.80 in medical costs. Through our bill review system, Oklahoma Fee Schedule and our PPO system we have saved the city \$18,101,299.60. This is a 54% reduction in medical costs.

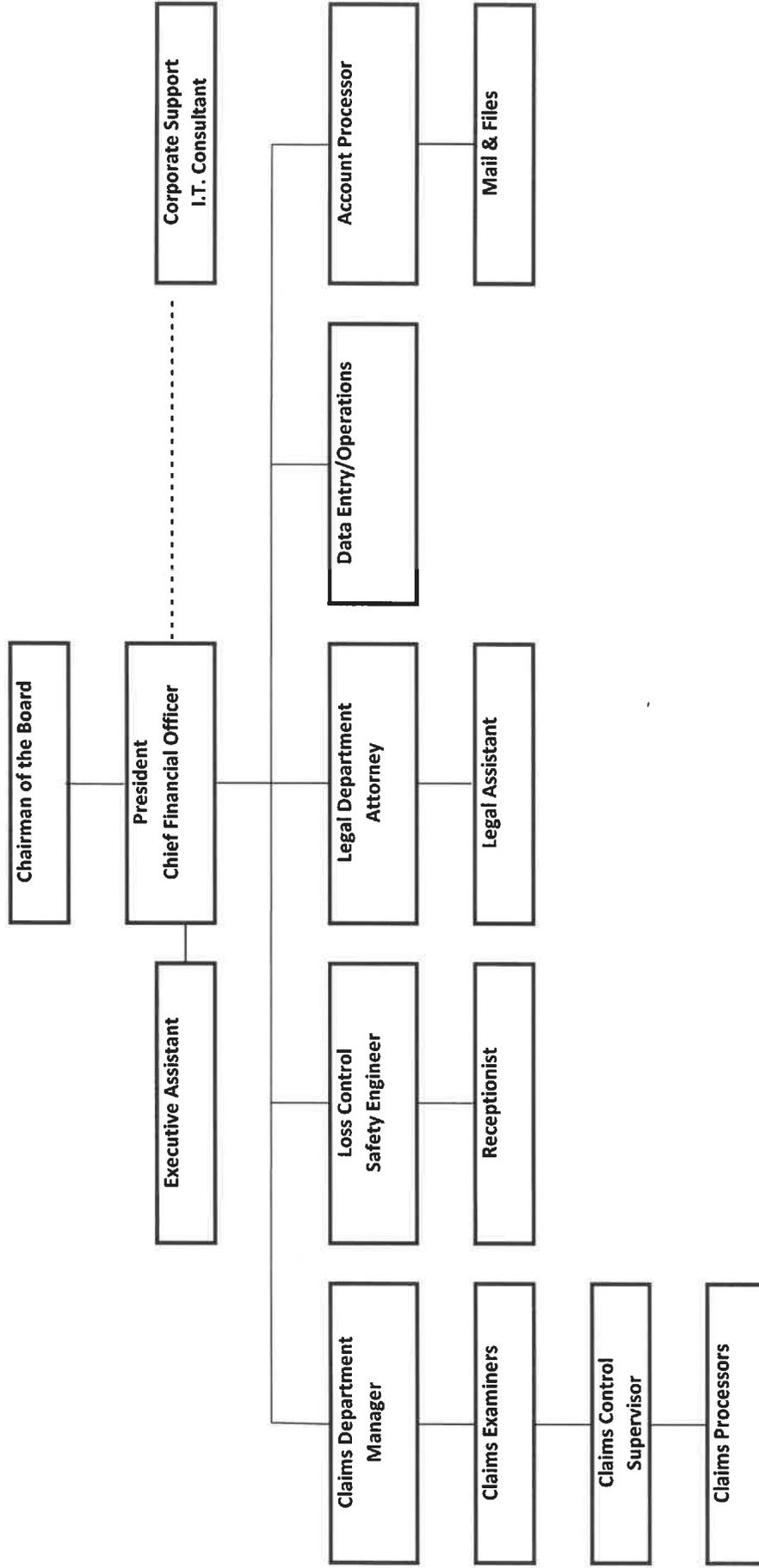
i. All claims are reviewed based on the Oklahoma fee schedule. If a PPO discount applies, then the discount is applied to the bill.

Enclosed are United Safety & Claims' proposal documents, samples of reports, the latest SOC I Report, a separate list of all clients along with addresses and phone numbers, a copy of our TPA approval and a Certificate of Insurance, our Dishonesty Policy and our annual financial statement. We have always carried \$2,000,000.00 in E&O coverage. In the past nineteen years the City of Lawton has accepted this. If the City renews our contract, we will increase this if needed.

We appreciate this opportunity to bid on your workers' compensation claims services. Contractually, we have been allowed an annual 3% increase and since the inception of our contract in 1998, have taken the increase only three times: 2016, 2019 and 2021. We do not customarily take this increase unless cost of doing business causes us to do so. Should you need any additional information please feel free to contact Chali Stevens, President at 918-664-8816. The attached fee proposal expires in 60 days from proposal due date.

**UNITED SAFETY & CLAIMS, INC.
SERVICE AUDITORS' REPORT**

a-ii. ORGANIZATIONAL CHART



UNITED SAFETY & CLAIMS, INC.

SERVICE ORGANIZATION CONTROLS REPORT

with

Independent Service Auditor's Report

October 31, 2020

Jay & Associates, P.C.
Certified Public Accountants
Tulsa, OK

UNITED SAFETY & CLAIMS, INC.
SERVICE ORGANIZATION CONTROLS REPORT

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INDEPENDENT SERVICE AUDITORS' REPORT

Board of Directors
United Safety & Claims, Inc.
Tulsa, Oklahoma

Scope

We have examined United Safety & Claims, Inc.'s (US&C) description of its claims processing system entitled "United Safety & Claims, Inc.'s Description of Its Claims Processing System" for the claims management and user institution support, loss control, accounts processing, in-house legal counsel, computer operations, application programming and technical services functions as of October 31, 2020 and the suitability of the design of the controls included in the description to achieve the related control objectives stated in the description, based on the criteria identified in "United Safety and Claims, Inc.'s Assertion". The controls and control objectives included in the description are those that management of United Safety & Claims, Inc. believes are likely to be relevant to user entities' internal control over financial reporting and the description does not include those aspects of the Claims Processing system that are not likely to be relevant to user entities' internal control over financial reporting.

The description indicates that certain complementary user entity controls must be suitably designed and implemented at user entities for related controls at the service organization to be considered suitably designed to achieve the related control objectives. We have not evaluated the suitability of the design or operating effectiveness of such complementary controls.

The information in section VII, "Other Information Provided by United Safety & Claims, Inc.", that provides an organization chart and describes emergency and contingency for disaster considerations, is presented by management of US&C to provide additional information and is not part of the US&C's description of its system made available to user entities as of October 31, 2020. Information about US&C's organizational chart and its emergency and contingency for disaster considerations has not been subjected to the procedures applied in the examination of the description of the system and of the suitability of the design of controls to achieve the related control objectives stated in the description of the system, and accordingly, we express no opinion.

Service organization's responsibilities

In Section II of the description, US&C has provided an assertion about the fairness of the presentation of the description and suitability of the design of the controls to achieve the related control objectives stated in the description. US&C is responsible for preparing the description and for its assertion, including the completeness, accuracy, and method of presentation of the description and the assertion, providing the services covered by the description, specifying the control objectives and stating them in the description, identifying the risks that threaten the achievement of the control objectives, selecting the criteria, and designing, implementing, and documenting controls to achieve the related control objectives stated in the description.

Service auditor's responsibilities

Our responsibility is to express an opinion on the fairness of the presentation of the description and on the suitability of the design of the controls to achieve the related control objectives stated in the description, based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether, in all material respects, based on the criteria in management's assertion, the description is fairly presented and the controls were suitably designed to achieve the related control objectives stated in the description as of October 31, 2020. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

An examination of a description of a service organization's system and the suitability of the design of the service organization's controls to achieve the related control objectives stated in the description involves performing procedures to obtain evidence about the fairness of the presentation of the description of the system and the suitability of the design of the controls to achieve the related control objectives stated in the description. Our procedures included assessing the risks that the description is not fairly presented and that the controls were not suitably designed to achieve the related control objectives stated in the description. An examination engagement of this type also includes evaluating the overall presentation of the description and the suitability of the control objectives stated therein, and the suitability of the criteria specified by the service organization and described in US&C's assertion.

We did not perform any procedures regarding the operating effectiveness of the controls stated in the description and, accordingly, do not express an opinion thereon.

We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Inherent limitations

The description is prepared to meet the common needs of a broad range of user entities and their auditors who audit and report on user entities' financial statements and may not, therefore, include every aspect of the system that each individual user entity may consider important in its own particular environment. Because of their nature, controls at a service organization may not prevent, or detect and correct, all misstatements in processing or reporting transactions and/or Identify the function performed by the system. Also, the projection to the future of any evaluation of the fairness of the presentation of the description, or conclusions about the suitability of the design of the controls to achieve the related control objectives, is subject to the risk that controls at a service organization may become ineffective.

Other matter

We did not perform any procedures regarding the operating effectiveness of controls stated in the description and, accordingly, do not express an opinion thereon.

Opinion

In our opinion, in all material respects, based on the criteria described in US&C's assertion –

- a. the description fairly presents the claims processing services system that was designed and implemented as of October 31, 2020, and

- b. the controls related to the control objectives stated in the description were suitably designed to provide reasonable assurance that the control objectives would be achieved if the controls operated effectively as of October 31, 2020 and user entities applied the complementary user entity controls contemplated in the design of US&C's controls as of October 31, 2020.

Restricted use

This report is intended solely for the information and use of management of United Safety & Claims, Inc., user entities of United Safety & Claims, Inc.'s claims processing services system as of October 31, 2020, and their auditors who audit and report on such user entities' financial statements or internal control over financial reporting and have a sufficient understanding to consider it, along with other information, including information about controls implemented by user entities themselves, when assessing the risks of material misstatements of user entities' financial statements. This report is not intended to be, and should not be, used by anyone other than the specified parties.

Jay + Associates, P.C.

Tulsa, Oklahoma
October 31, 2020

II. UNITED SAFETY & CLAIMS, INC.'s ASSERTION

We have prepared the description of United Safety & Claims, Inc.'s claims processing services (the "description") for user entities of the system as of October 31, 2020, and their user auditors who have a sufficient understanding to consider the description, along with other information, including information about controls implemented by user entities themselves, when obtaining an understanding of user entities' information and communication system relevant to financial reporting. We confirm, to the best of our knowledge and belief, that:

- a. The description fairly presents the claims processing services system, including related support services, made available to user entities of the system as of October 31, 2020 for processing their transactions. The criteria we used in making this assertion were that the description:
 - i. Presents how the system made available to user entities of the system was designed and implemented to process relevant transactions, including:
 1. The types of services provided, including, as appropriate, classes of transactions processed.
 2. The procedures, within both automated and manual systems, by which those transactions were initiated, authorized, recorded, processed, corrected as necessary, and transferred to the reports presented to user entities of the system.
 3. The related accounting records, supporting information and specific accounts (if applicable) that are used to initiate, authorize, record, process and report transactions; this includes the correction of incorrect information and how information is transferred to the reports presented to user entities of the system.
 4. How the system captures and addresses significant events and conditions, other than transactions.
 5. The process used to prepare reports or other information provided to user entities of the system.
 6. Specified control objectives and controls designed to achieve those objectives.
 7. Other aspects of our control environment, risk assessment process, information and communication systems (including the related business processes), control activities and monitoring controls that are relevant to processing and reporting transactions of user entities of the system.
 - ii. Does not omit or distort information relevant to the scope of the claims processing services system, while acknowledging that the description is prepared to meet the common needs of a broad range of user entities of the system and the independent auditors of those user entities, and may not, therefore, include every aspect of the claims processing services system that each individual user entity of the system and its auditor may consider important in its own particular environment.
- b. The controls related to the control objectives stated in the description were suitably designed as of October 31, 2020, to achieve those control objectives. The criteria used in making this assertion were that:

- i. The risks that threaten achievement of the control objectives stated in the description have been identified by the service organization; and,
- ii. The controls identified in the description would, if operating as described, provide reasonable assurance that those risks would not prevent the control objectives stated in the description from being achieved.

III. INTRODUCTION PROVIDED BY UNITED SAFETY & CLAIMS, INC.

A. OVERVIEW OF OPERATION AND ORGANIZATION

United Safety & Claims, Inc., Tulsa, Oklahoma (“US&C” or the “Company”), a Third Party Administrator, provides claims management, loss control services and in-house legal counsel to a wide variety of clients. US&C extends those services to entities which self-insure their own workers’ compensation plans, known as certified own risk clients, self-insured groups, insurance trusts, insurance companies and not-for-profit organizations. Other services provided by US&C include accounts processing, alternative risk financing and management information services.

B. CLAIMS MANAGEMENT SERVICES

US&C’s claims management services provide a business management plan designed to meet the client’s needs. Claim procedures are based on the foundation that benefits allowed by law require employers to provide medical care and to provide those required benefits based on the fairness and reasonableness of existing evidence. US&C determines proper compensation for injury or illness in accordance with the laws of the local jurisdiction. Established procedures are designed for proper reporting, investigation, recording and treatment of industrial injuries and diseases.

Loss reserves are based on facts with the goal being settlement without litigation. Reserves are evaluated at least every 60 days.

Claims are promptly acted upon and are closely monitored to ensure proper disposition. Litigation management is provided by US&C. US&C provides the employer with copies of paid bills, checks issued and an explanation of benefits. Reports are prepared for the Workers’ Compensation Commission and remittances for taxes and settlements are made to the taxing authorities.

C. LOSS CONTROL SERVICES

US&C’s Loss Control Department promotes safety in its clients’ work places. Through loss control surveys, unsafe conditions are identified and plans to eliminate these conditions are developed, thereby effectively reducing losses and operating costs. US&C incorporates current federal and state work place safety laws and regulations to ensure the safety and health plans are in full compliance. Levels of safety management services include basic services, management system compliance and total management compliance.

D. IN-HOUSE LEGAL SERVICES

The legal department provides clients with the option of in-house legal services. The legal department consists of one attorney and one legal secretary/assistant. Claims are assigned to the legal department by the claims adjuster from within US&C once the claim becomes "litigated", i.e., when a claimant indicates he/she is represented by an attorney. Upon receipt of a litigation assignment, an entry of appearance and any other appropriate pleadings asserting legal defenses are filed with the court to protect the interest of the client. Documentation is provided routinely to the claims adjusters utilizing correspondence with copies of all legal documents, summaries of court appearances, depositions, etc.

Business is conducted within the department much in the same way it would be in a private law firm; however, in-house counsel provides more direct access for personal consultation with the claims department. The legal department maintains separate files from those maintained by the claims department to protect the integrity of both the legal and claim files.

E. ADDITIONAL SERVICES

Accounts processing services provide US&C's clients with their own database covering each individual member. These files contain detailed information for premium collections, deductible billings, NCCI reporting, audit billings, and monthly experience reports. US&C records deposit transactions in the database and maintains periodic balancing reports for use in clients' financial statements. Each claims bank account is reconciled monthly. US&C aids in annual payroll auditing, resulting in updated payroll and premium information.

US&C assists clients with a variety of alternative risk financing through excess reinsurance carriers, occupational accident insurance and other cost control plans.

Management information services are available through the claims management system and provide meaningful information for clients. Numerous reports and statistics are available to risk managers for claims analysis. An integrated fee schedule management system provides medical bill payment support by reviewing and adjudicating medical bills according to Oklahoma Workers' Compensation Fee Schedule while screening for duplicate charges and PPO status.

US&C utilizes an IBM AS/400 linked to personal computers and printers, giving US&C the capabilities of direct data transfers to clients and reinsurers.

IV. DESCRIPTION OF CONTROL ENVIRONMENT ELEMENTS PROVIDED BY UNITED SAFETY & CLAIMS, INC.

This section describes the controls that have been implemented at US&C to achieve control objectives related to the electronic data processing of each customer's accounting systems and information. The controls are described within each of the following classifications:

- Personnel Policies;
- Segregation of Duties;
- Physical and Data Access;
- Hardware and Systems Software;
- Application Systems Development, Maintenance and Modification; and
- Claims and Computer Operations.

A. PERSONNEL POLICIES

Personnel policies and procedures are developed by US&C's Human Resources Department. A general Policy and Procedure Manual is issued and available to all levels of management which explains the policies and procedures to be followed during the employee hiring, evaluation, and termination process. Each employee is issued an Employee Handbook explaining general employment policies and procedures of the Company and other personnel standards to be upheld related to ethics, security, confidentiality, and appropriate use of computer equipment and Company facilities. Important control points associated with the administration of personnel policies include the following:

- Hiring procedures;
- Employee performance evaluations;
- Vacation requirements;
- Termination procedures; and
- Employee training.

A summary of the procedures followed in each of these areas is given below:

1. Hiring Procedures

All prospective employees are required to complete a standard application and submit references that may be contacted before consideration for employment. References are investigated and documented by the hiring individual. In compliance with the Immigration Reform and Control Act of 1986, persons hired are required to furnish proof of United States citizenship or eligibility to work in the United States within three days of the hire date.

2. Employee Performance Evaluations

Job responsibilities are communicated to employees upon hiring. Employees are hired on a probationary basis for the first 90 days following their hire date. An initial performance review is conducted at the end of the 90-day period and subsequent performance evaluations are done on at least an annual basis. The review process is designed to give employees managerial feedback on their performance and discuss future objectives to be achieved.

3. Vacation Requirements

Employees are encouraged to take a vacation each year and are not allowed to carry over more than one-half of their annual vacation. All employees with eighteen months of service are required to take at least one week of vacation each year, and those with ten or more years of service must take at least two weeks of vacation annually.

4. Termination Procedures

Termination procedures require that all Company property be returned, and key supervisory management notified. Access privileges of terminated employees are removed in a timely manner. An appraisal of a terminated employee must be completed by management and placed in the employee personnel file.

5. Employee Training

Employee training occurs at both the corporate and business unit level. The focus of the corporate training program is to enhance the leadership and supervisory skills of individuals with managerial responsibilities.

The Company encourages employees to extend their knowledge and skills by enrolling in educational programs. Financial assistance is available through the United Safety & Claims Educational Reimbursement Plan that will reimburse tuition and textbook costs for approved courses.

Claims department employees who wish to become claims examiners may utilize a self-study program in which the Company furnishes study manuals and reimburses the costs of testing and license fees. Employees required by regulations to maintain continuing educational credits are reimbursed the costs of attending the education sessions.

B. SEGREGATION OF DUTIES

Adequate segregation of duties exists between US&C personnel and user institutions. Contracts with users identify the duties of US&C and the user institution.

The internal organization of the service center provides for adequate segregation of functions between claims department, loss control, accounts processing, and computer operations, programming, and technical services. All identified functional areas are assigned to a manager or supervisor. The service center is organized into the following segregated functional areas:

- Claims management and user institution support;
- Loss control;
- Accounts processing;
- Computer operations, application programming and technical services; and
- In-house legal services.

Administrative and operational policies and procedures are maintained in a standards and procedures manual addressing each major functional area within the service center. The manual is updated periodically and distributed to appropriate personnel. A description of the general duties performed by each of the above areas is given below.

1. Claims Management and User Institution Support

The claims management functions are responsible for interfacing with service center user institutions to provide general claims processing in the use of the service products provided by the service center and for ensuring that user institutions' claim needs are adequately addressed. User institution support services are divided among areas of specialty to better and more quickly serve the needs of user institutions. Examiners and processors investigate claims filed by the employers, administer benefits to the worker, and handle reserves, settlements and litigation management. Service support employees are responsible for proper tax reporting, closed file reviews, transcription, document copying and confirmation of medical appointments. Administrative procedures of the claims support function ensure that all appropriate regulatory changes are communicated to the programming and computer operations group.

2. Loss Control

Loss control services are provided to each participating user institution in accordance with the provisions of the specific contract.

Loss control representatives conduct periodic safety surveys (inspections). US&C's inspections include walk-through surveys of the business operations, observing all operations and processes, and being alert for OSHA violations, hazards, and unsafe employee practices and conditions. Written reports are provided to the user institution, including recommendations and suggested resolutions for each problem identified. Subsequent reviews are performed on each recommendation and a loss control engineer may be assigned to monitor progress.

3. Accounts Processing

Collections of premiums, assessments, audit payments, and other revenues are received by US&C. Properly identified receipts are coded and recorded into the computer deposit record. Unidentified collections are acted on immediately by contact with the payer for clarification. Collections are deposited daily unless the purpose of the remittance cannot be determined that day or is received after the daily deposit has been made. Monies not deposited are secured overnight. Claim accounts are reconciled monthly to the bank statements. Monthly reports are provided to the user's administrator and the Board of Directors containing important information to assist in operational decisions.

4. Computer Operations, Application Programming and Technical Services

Computer operations, application programming and technical services are functions of the Management Information Services (MIS) department. The MIS department consists of a data entry clerk. A third party consultant performs the functions of the MIS department manager

under direction of US&C management. References to the MIS manager throughout this report are referring to this consultant.

The computer operations function is responsible for the accurate and timely processing and distribution of user information. Computer operations personnel ensure all application input is available and complete before the update cycle is started, perform production job processing, monitor the distribution of user reports, and ensure user institution transactions and files are adequately backed up and stored appropriately in the tape library.

The MIS department manager performs the programming function. The manager maintains the workers' compensation systems that are run on the computer.

Accordingly, the manager is responsible for the development, maintenance, and testing of application software to be implemented for production processing. The manager is also responsible for the installation and support of the operating system for the AS/400 and several personal computers used for word processing.

The technical services function is responsible for providing support for systems software and is performed by the president and MIS department manager. Critical systems software supported by technical services includes the operating system, medical fee schedule software, on-line data base management software, and AS/400 security software. Technical services are also responsible for the development and maintenance of a viable disaster recovery plan which addresses all aspects of data processing operations.

5. In-House Legal Services

In-house legal services are provided to clients in accordance with the provisions of the specific contract.

Legal files are maintained separately from claim files to maintain the integrity of both the legal and claim files.

All claims for payment of legal services are submitted and approved by the claims department. Legal counsel provides legal advice on behalf of the client to the claims examiners and processors when necessary, and receives authority from the claims department on behalf of the client to negotiate any potential claim settlement.

C. PHYSICAL AND DATA ACCESS

US&C is in an office building in Tulsa, Oklahoma. The offices are staffed during normal working hours, five days a week.

Personnel are on duty at all times in the computer room during daytime operations. Computer processing activities during evenings and at night are unattended and controlled by scheduling software. Results are reviewed the following workday. The computer room is located within the office area. Access to the computer room is available through a standard entry door and is not controlled by a security system during standard working hours.

After hours, standard key locks control entry to the office area, and a keypad security system activates a series of motion detectors. The entry doors into the office are secured through a keypad lock. Only authorized employees have codes to the doors. The entry is also monitored by an Internet Protocol camera that allows the president and chief financial officer to view the entry from their computers or anywhere on the Internet.

Certain employees are issued codes which are recognized by the keypads and allow access to the office. Unauthorized access attempts activate an alarm system that will summon management and the security service. The security system maintains a log of which codes were used each time the alarm is turned off or on.

Media, paper and electronic, containing sensitive user institution information that is no longer needed is stored and disposed of in a secure manner. Media to be disposed of is stored in secure operational areas.

Access to the data processing system is controlled by the AS/400 Security System. This system allows access to data to be controlled at the file and program level.

Users are added on the system by the security administrator with the approval of management. Users are assigned a logon ID and are required to choose a confidential password. Users must change their password every ninety days. Both the logon ID and password must be entered and validated by the system each time a user signs on.

The system will allow only three invalid sign-on attempts before it suspends the user's logon ID and shuts down the user's terminal, requiring reactivation by the MIS manager.

Additional security is provided by the use of menus. Groups of users are assigned a main menu from which their processing is performed. The group assignment corresponds with the user's job description. This is a controlled environment in which the user can only enter options to process a job or go to a different menu. All sub-menus have a return point to the main menu. Command lines are eliminated from most user profiles, eliminating the ability to issue unauthorized system commands.

The Company provides its customers with on-line inquiry to claims information for a fast response at their convenience. The customer is provided with software that connects the user to the Company's firewall. The firewall validates every computer address that attempts to log in and prompts the user for a user ID and password. Once access is granted, the user has inquiry only access to only their claims account information.

D. HARDWARE AND SYSTEMS SOFTWARE

US&C operates with an IBM AS/400 computer, approximately twenty work stations, and ten printers. The IBM computer is located in a separate room with the MIS staff.

Maintenance contracts are in force which provide for continued system hardware reliability. All hardware problems are reported to the appropriate vendor. Management reviews hardware problems.

The primary systems software components such as the AS/400 operating system, data base management system, check-printing system Formula One, Fee Schedule Management system, and the AS/400 security software system are supported by the respective vendors. In the past year, management has implemented a new windows-based system and has been running both the old and new software for the past year. Management intends to move all work to the new windows-based system and away from the AS/400 over the upcoming months. Modifications and updates to the software are made by the vendor and sent to the service center. The MIS manager is responsible for management of the systems software and ensuring its performance meets the requirements of the service center processing environment. Management approves all changes to systems software. Changes are tested before being implemented in production. All system software changes are documented and the president and the MIS manager schedule implementation.

E. APPLICATION SYSTEMS DEVELOPMENT, MAINTENANCE AND MODIFICATION

The workers' compensation application software of US&C's data center was developed internally by the Company and is supported by the MIS manager. The department has developed standardized procedures for all phases of the program development and change process. The procedures are documented in a manual that is available to all computer and management personnel. The standards were developed by programming management and cannot be changed without management approval.

Program development or modification activities can result from client or user service requests or originate from operational areas within the service center organization. All development or modification requests must be submitted in writing to the proper management authority for approval. Documentation is maintained as a record of changes. The results are reviewed by management to ensure user requirements are met.

Documentation standards exist to provide for an adequate level of documentation. Program and job run documentation is backed up on magnetic tape and stored off-site on a regular basis.

Management from the programming department and the corporate president meet to review proposed installation of new production programs. Approved installations are made at the discretion of the MIS manager. Access to the program change functions of the software is restricted to the president and the MIS manager.

F. CLAIMS AND COMPUTER OPERATIONS

The service center has implemented standard controls for receiving, processing, and distributing user data to provide reasonable assurance that data processing operations are adequately controlled, and that work is completed timely and accurately.

Input to workers' compensation applications is determined and verified from all sources before processing begins.

All production processing is scheduled. The schedule is provided to computer operators daily. If a job is not processed, the MIS manager will determine if processing problems exist before restarting the job.

V. CONTROL OBJECTIVES SPECIFIED BY UNITED SAFETY & CLAIMS, INC.

The Company has specified its control objectives and identified policies and procedures to achieve these objectives. For each control objective there is an indication by functional area within the Company of control policies and procedures that are designed to achieve the stated control objective.

A. ORGANIZATION AND ADMINISTRATION

1. Objective: The Company provides for adequate segregation of functions, such that no person has incompatible duties which would permit the perpetration and concealment of irregularities.

Control: The organizational structure provides adequate segregation of functions between the Company's departments.

Control: All identified functional areas are assigned to a supervisor or manager.

2. Objective: A segregation of responsibilities is maintained between the Company and its user clients which results in independence between data processing functions and user institution functions.

Control: The Company is an independent corporate entity from user clients. Service contracts clearly identify user and Company responsibilities.

Control: The user institutions do not have on-line access with the ability to modify data files maintained by the Company.

3. Objective: Administrative and operational procedures are documented through comprehensive written job descriptions.

Control: Administrative and operational policies and procedures are maintained in a policies and procedures manual for each major functional area of the Company. They are subject to updates periodically and distributed to the proper personnel.

Control: Job descriptions have been defined and distributed to the proper personnel.

4. Objective: Employees have qualifications suitable for employment with the Company.

Control: Applicants' references are checked.

Control: New employees are evaluated after ninety days of employment. All employees are evaluated at least annually.

B. PHYSICAL AND DATA ACCESS

1. Objective: Access to US&C's facilities is restricted to authorized individuals. After-hours access to the facilities is restricted to authorized employees.

Control: The service center is staffed during normal working hours. The computer room is staffed by an operator or management during normal working hours.

Control: Electronic keypad systems with motion detectors are activated after hours and main entries to offices are locked, and can be opened only by keys issued to authorized individuals. Unauthorized entry will summon the authorities. Authorized access to office areas is assigned by job descriptions.

2. Objective: Sensitive documents are stored and handled in a secure manner.

Control: Claim checks are laser printed to blank paper, numerically controlled by the computer. Accordingly, check stock is not maintained on the premises. Access to the check writing process is limited to computer room personnel and management. Media containing sensitive institution and claimant information is stored in a secure manner with restricted access.

3. Objective: Physical assets exist and are safeguarded from loss or misappropriation.

Control: The Company maintains insurance coverage for its assets, including the data processing equipment.

Control: Personnel policies require that employees understand the use and protection of Company equipment.

4. Objective: Logical and physical access to programs and data files is limited to properly authorized individuals.

Control: Access to on-line information is generally on an inquiry status and is available to the proper employees and clients through security software restrictions established by management. Access to non-static information files is granted to processors and they may make changes to general file information and reserves. Processors have not been granted rights to change claim payments or information. Any changes must be submitted through the data input function. Clients are granted inquiry only access, which restricts the client to only their claim information and prevents modification of any data.

5. Objective: Physical access to production data files is restricted.

Control: Access to individuals to modify production files is controlled by the MIS manager.

C. HARDWARE AND SYSTEMS SOFTWARE

1. Objective: Hardware controls provided by the equipment vendor are used to the extent possible in order to assure hardware reliability.

Control: Hardware problems are brought to the attention of the MIS manager.

Control: Maintenance contracts are in force which provide for continued system reliability.

2. Objective: Policies and procedures for systems software implementation and maintenance provide a framework for maintaining systems software to ensure that changes are authorized, properly tested, reviewed and implemented.

Control: Management approves all changes to systems software.

Control: Systems software changes are tested before being placed into operation and related documentation is retained.

3. Objective: Policies and procedures are in place to ensure authorized programs are executed as planned in order to provide assurance that data is processed accurately and on a timely basis.

Control: Production is scheduled and orderly processing occurs. The MIS manager can restart production jobs not completed during the processing cycle.

Control: Production reports are reviewed by applicable departments and claim suspense reports are reviewed and approved by processors before claim payments are printed.

4. Objective: Documentation standards and application documentation provide a framework for maintaining and processing all applications at an appropriate level of detail.

Control: The MIS manager maintains software documentation.

D. APPLICATION SYSTEMS DEVELOPMENT, MAINTENANCE AND MODIFICATION

1. Objective: Policies and procedures are in place for the development of new application software and modification of existing software.

Control: All requests for new application programs, program modification and maintenance are submitted, reviewed, and approved/denied by the proper management authority prior to programming activity.

Control: Programming changes are tested in a test library and documented before movement to production.

Control: The MIS manager, who is also the programmer, performs transfer of source and object code to production status.

The size of the operation and number of employees available within the data processing department do not, on its own, allow for this control procedure to fully achieve the stated objective; however, management approval is required before any changes or modifications are started on applications and applied to production. Users should consider the other controls, listed above, when assessing their own control risks.

E. CLAIMS AND COMPUTER OPERATIONS

1. Objective: Claim requests are properly authorized, documented, validated, and approved, before claim requests are paid.

Control: Client employees must notify their employer of the injury. The employer or user must notify US&C, on applicable forms, of the injury. Claimant also may notify US&C of the injury.

Control: Examiners and processors determine claim status. Claim files and reserves are established on all claims.

Control: Medical and other billings are reviewed, coded and prepared for data entry input.

Control: Data entry clerks cannot change or alter input documents.

Control: Validation run review of claims is performed by processors before check printing.

2. Objective: Medical claims processed for payment are based on universal medical procedure fees.

Control: US&C employs Fee Schedule Management System, an internally developed software program, which applies proper fee rates to recognized medical procedures.

3. Objective: Reserve amounts are reasonable.

Control: The initial reserve amount is established based on known costs which will be incurred to settle the claim and an estimate of additional unknown costs based on an initial investigation of the claim and prior experience of management.

4. Objective: Cash receipts are recorded completely, accurately, and timely.

Control: Receipts of premiums, assessments and other cash are coded to the applicable user and recorded to the user's account and deposited.

Control: Receipts that cannot be matched to user account information are followed up with the user immediately.

5. Objective: Adequate physical controls over receipts exist until deposited.

Control: Daily, mail is opened and sorted by two employees and receipts are distributed to the appropriate individual for recording and depositing.

Control: Unidentified receipts are not deposited or credited to user accounts until resolved.

Control: Deposits are made daily, except for unidentified receipts and late arriving receipts, which are secured under lock until deposited or resolved during the next business day.

6. Objective: User data on the system is accurate and complete.

Control: Daily and monthly processing reports are distributed to management, processors and users for review.

Control: Users are supplied with copies of all material documents supporting their data.

VI. USER CONTROL CONSIDERATIONS PROVIDED BY UNITED SAFETY & CLAIMS, INC.

The controls at US&C cover only a portion of the overall internal control of each user. It is not feasible for the control objectives relating to the processing of transactions to be solely achieved by US&C. Therefore, each user's internal control must be evaluated in conjunction with the Company's controls summarized in Section IV of this report.

This section highlights those internal control responsibilities US&C believes should be present for each customer and has considered those responsibilities in developing its controls as described in this report. In order for customers to rely on the controls reported on herein, each customer must evaluate its own internal control to determine if the following procedures are in place. Furthermore, the following list of controls is intended to address only those controls surrounding the interface and communication between each account and US&C. Accordingly, this list does not purport to be and is not a complete listing of the controls that provide a basis for the assertions underlying the financial statements of US&C's customers.

- Users will be responsible for notifying US&C of injuries and potential injuries in a timely manner.
- Users should establish internal controls to ensure adequate safeguards are maintained over administrator's cash accounts.
- Users are responsible for establishing controls to ensure that information sent to US&C is complete, properly authorized, calculated correctly, and in accordance with the account's requirements and criteria.
- It is the user's responsibility to perform reviews of the work product to verify the accuracy of the processed data.
- Instructions and information provided to US&C from users is in accordance with the provisions of the contract, servicing agreement, or other applicable governing agreements or documents between US&C and the user.
- Written instructions to authorized individuals, of changes to be made on behalf of customers, should be filed timely with US&C.
- Timely review of reports provided by US&C of claims status, reserves and payments, and calculation of premiums and other assessments should be performed by the customer, and written notice should be provided to US&C of discrepancies as compared to its own records.
- Timely review of activity subsequent to contract year-end should be performed in order to identify and properly reflect all material transactions in the appropriate period.
- Timely written notification of changes to the self-insurance plan, its objectives, participants and administrators should be adequately communicated to US&C.
- Users should establish internal controls to ensure adequate safeguards are maintained over access to confidential claims data by properly securing access to the US&C network, and maintaining security over user ID and passwords assigned.

VII. OTHER INFORMATION PROVIDED BY UNITED SAFETY & CLAIMS, INC.

A. EMERGENCY AND CONTINGENCY FOR DISASTER CONSIDERATIONS

US&C has taken appropriate measures to ensure continued operations in the event emergency or disaster situations are experienced.

Copies of critical data are stored off-site on a rotation basis as part of regular computer operations backup and tape library administration procedures. Critical data stored off-site includes the following: system software, production object and source program libraries, user data files, and necessary operations, program, and user documentation.

Provisions are in place to process any user institution on an alternate computer in the event the primary computer becomes disabled. A contingency plan has been developed outlining specific procedures to be performed in the event of an emergency to restore operations in a minimal amount of time.

The contingency plan identifies the following important elements:

- Emergency management teams to coordinate activity;
- Location of the backup processing site and available computer equipment;
- Critical backup data to be retrieved from the off-site storage facility;
- Needed supplies and vendor contacts;
- Emergency data processing requirements and priorities; and
- User institution notification and procedural coordination.

The disaster recovery plan has been tested to ensure its continued viability.

To help avoid disaster and other extreme emergencies, the building housing US&C's offices is equipped with fire extinguishing devices.

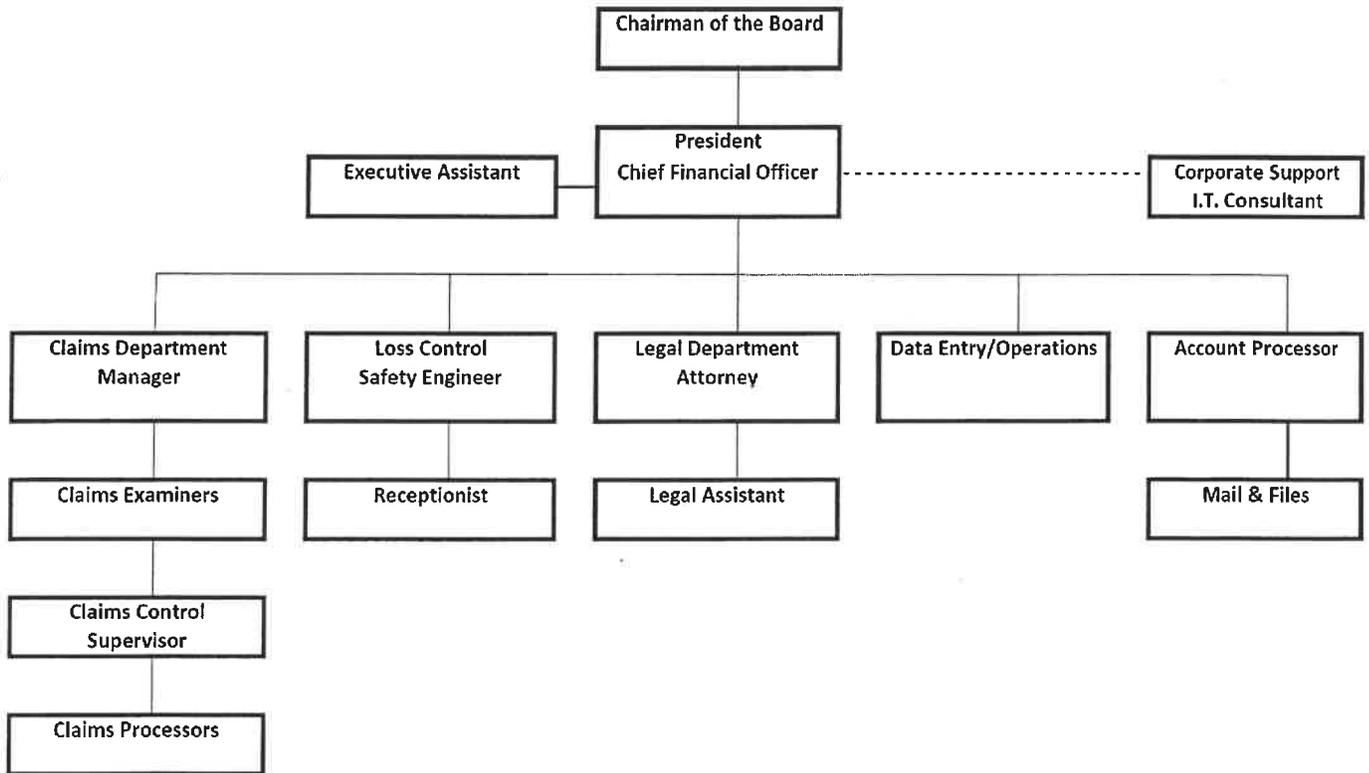
Further protection of US&C's assets and ability to continue operations is provided by the extensive blanket insurance policies and carried by US&C which cover all of its various operations, including its data services. The following general insurance policies are in effect providing coverage related to:

- Real and Personal Property, including valuable papers;
- Data Processing Equipment and Data, including business interruption;
- Comprehensive General/Product Liability; and
- Professional Liability.

Insurance coverage is continuously maintained and monitored by management.

Periodic Board of Directors meetings are held and address the general managerial philosophy and operations of the Company, both for historical and future periods. Annual financial statements concerning the Company's financial condition and results of operations are compiled by an independent certified public accountant. Management reviews interim financial statements.

B. ORGANIZATIONAL CHART



CLIENT LIST

Ms. Kathy Burrows
Tulsa County
(918) 596-5096

Mr. Frank Wilson
City of Ponca City
(580) 767-0323

Ms. Dana Ezell
Jenks Independent School District
(918) 299-4411

Ms. Michelle Dempster
City of Owasso
(918) 585-1530

Mr. Richard Lane
Lopez Foods, Inc.
(405) 603-7500

Ms. Christy Keim
Bama Pie, Ltd.
(918) 592-0778

Ms. Donna Doolen
City of Ada
(580) 436-6300

Mr. Chris Sturm
Oklahoma Auto Dealers SIA
(405) 285-4075

Mr. Bill Summar
Zeeco, Inc.
(918) 258-8551

Ms. Christy Sanders
S & R Compression, LLC
(918) 447-1947

Ms. Candy Brown
City of Lawton
(580) 581-3392

Ms. Leslie Arnold
City of Muskogee
(918) 684-6276

Ms. Lavesta Buford
Choctaw Nation of Oklahoma
(580) 924-8280 ext. 2252

Ms. Pat Van der Breggen
Duncan Regional Hospital
(580) 251-8838

Ms. Ashley Hickman
City of Claremore
(918) 341-2365

Ms. Sue Thompson
Southwestern Medical Center, LLC
(580) 531-4994

Mr. Roger Johnson
Miller Truck Lines, LLC
(877) 685-8782

Mr. Troy Paul
Paul Transportation, Inc.
(918) 984-6186

Mr. Derek Opfer
Kaiser-Francis Oil Company
(918) 491-4240

Ms. Priscilla Vess
Kelvion, Inc.
(918) 266-9201



OKLAHOMA WORKERS' COMPENSATION COMMISSION

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Tulsa office · 201 Executive Center 5th Fl, 201 West 5th Street · Tulsa, Oklahoma 74103 · (918) 295-3732

RENEWED THIRD PARTY ADMINISTRATOR PERMIT

Permit Number: TPA2023-000016
Effective Date: 02/01/2023,
Expiration Date: 02/01/2024, 12:01AM



Now on this **29th** day of **January, 2023**, the renewal application of **UNITED SAFETY & CLAIMS INC** to act as a Third Party Administrator for own risk employers and/or group self-insurance associations under the provisions of Workers' Compensation Commission Rules 810:25-13-1 through 810:25-13-4, is **APPROVED**.

AUTHORIZED BY

Lauren Johnson
EXECUTIVE DIRECTOR





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tedford Insurance - Jenks Office P O Box 1050 Jenks OK 74037		CONTACT NAME: Carla Ranallo, CIC PHONE (A/C, No, Ext): (918) 299-2345 FAX (A/C, No): (918) 299-5441 E-MAIL ADDRESS: carlar@tedfordinsurance.com															
INSURED United Safety & Claims, Inc. 7418 E 42nd Pl P O Box 471647 Tulsa OK 74145		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Pacific Employers Insurance Company</td> <td>22748C</td> </tr> <tr> <td>INSURER B: Travelers Casualty Ins of Amer</td> <td>19046</td> </tr> <tr> <td>INSURER C: Chubb National Insurance Company</td> <td>10052</td> </tr> <tr> <td>INSURER D: Federal Insurance Company</td> <td>20281</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Pacific Employers Insurance Company	22748C	INSURER B: Travelers Casualty Ins of Amer	19046	INSURER C: Chubb National Insurance Company	10052	INSURER D: Federal Insurance Company	20281	INSURER E:		INSURER F:	
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COVERAGES CERTIFICATE NUMBER: 22/23 w 23/24 WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	SEROKD393449561	9/7/2022	9/7/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EDLIA \$ 25,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BA3R8407062242	9/18/2022	9/18/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Total Pollution Exclusion \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	71786304	3/1/2023	3/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability			68032613	8/16/2022	8/16/2023	Aggregate 1,000,000 Per Claim 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Lawton 212 SW 9th Street Lawton, OR 73501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE M Tedford, CRM, CIC/K 

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Additional Named Insureds

Other Named Insureds

Oklahoma Audit Specialists Corporation, Additional Insured

United Risk Specialists Corporation, Additional Insured



UTICA NATIONAL INSURANCE GROUP

Utica Mutual Insurance Company
180 Genesee St.
New Hartford, NY 13413

PRODUCER NUMBER:P0253
PRODUCER: The Underwriters Group, Inc
1700 Eastpoint Parkway, PO Box 23790
Louisville, KY 40223

POLICY NUMBER: SU1365918 (H)
Renewal of SU1365918 (G)
NAMED INSURED: United Safety & Claims, Inc.

MAILING ADDRESS: PO Box 471647
Tulsa, OK 74147

FORM OF BUSINESS: Corporation

BUSINESS DESCRIPTION: Third Party Administrator

POLICY PERIOD: FROM 03/01/2023 TO 03/01/2026 12:01 A.M. at your address shown above.

EMPLOYEE THEFT AND FORGERY POLICY DECLARATIONS

In return for the payment of the premium, and subject to all the terms and conditions of this policy, we agree with you to provide the insurance as stated in this policy.

EMPLOYEE BENEFIT PLAN(S) INCLUDED AS NAMED INSUREDS:

INSURING AGREEMENTS, LIMITS OF INSURANCE AND DEDUCTIBLES:

INSURING AGREEMENTS	LIMIT OF INSURANCE Per Occurrence	DEDUCTIBLE AMOUNT Per Occurrence	PREMIUM
1. Employee Theft	\$ 500,000	\$ 25,000	\$ 1,351.00
2. Forgery Or Alteration	\$	\$	\$
If Added by Endorsement, Insuring Agreement(s):			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
03/01/23 to 03/01/24 TERM			Total \$ 1351.00

Coverage is provided only if an amount is shown opposite an Insuring Agreement. If the amount is left blank or "Not Covered" is inserted, such Insuring Agreement and any other reference thereto in this policy is deleted.

CANCELLATION OF PRIOR INSURANCE: By acceptance of this Policy, you give us notice canceling prior policy Nos. SU1365918(G)

the cancellation to be effective at the time this Policy becomes effective.

COUNTERSIGNED _____ 02/20/2023 (Date) BY: Sharon C Peck (Authorized Representative)

United Safety & Claims, Inc.

Reports List

Daily Reports:

- Claim Diary Date

Weekly Reports:

- Check Register (Run monthly as well, to show versatility)

Monthly Reports:

- Claim Cost Analysis
- Medicare
- Month End (This report was 110 pages, so for example purposes, we printed only the first 5 pages and the summary)
- New Claims Listing
- OSHA Report

Quarterly Reports

- Actual Paid Losses

Ad Hoc

- Company Claim Detail
- Claims Listing
- Loss Run (This report was run 2 different ways to show versatility)
- Open Claims Listing
- Reserve Activity

***Many of these reports can be run differently, based on the criteria selected. We have included a few variations.

ORIGINAL

Date 05/25/23
Time 15:57:59

United Safety & Claims, Inc.
Claim Diary Date

Company: 37061 City of Lawton
Run By: Janet Knoernschild

LOC NO	POL PER	DEPT NO	CLAIM NO	CLAIMANT NAME	ENTRY DATE	LITIGATION DATE	DIARY DATE
5500	2022	5507	64	Spencer Bryan	08/15/2022		06/09/2023
7500	2022	7501	85	Selby Mathew	09/28/2022		06/09/2023
7500	2023	7501	14	Kizarr Robert	03/02/2023	03/02/2023	06/09/2023
7500	2023	7501	29	Monostori Steven	04/17/2023		06/09/2023
8	2019	76	7	Rountree Itaska	02/15/2019	10/29/2019	06/08/2023
5500	2021	5501	79	Williams Cynthia	11/03/2021		06/08/2023
7000	2022	7002	70	Alonzo John	08/31/2022		05/31/2023

EXAMINER: 18 Janet Knoernschild

7 Claims listed

2 Litigated

Date 05/25/23
Time 16:00:55

United Safety & Claims, Inc.
Company Claims Check Register
Company: 37061 City of Lawton
Report period: 05/15/2023 - 05/19/2023

Type: All
Run By: All

LOC NO	DEPT NO	POLICY YR	CLAIM NO	PAYEE NAME	ENTRY DATE	VOID DATE	CHECK DATE	CHECK NO	CHECK AMOUNT	PID CODE	CHK TYPE	CHK STATUS
10	95	2008	128	Oklahoma Tax Commission	04/17/2023	05/18/2023	04/17/2023	61256	\$217.57	203	A	Void
9	66	2014	81	Timothy Poff	05/15/2023	05/15/2023	05/15/2023	61476	\$101.53	116	M	Void
9	66	2014	81	Timothy Poff	05/15/2023		05/15/2023	61477	\$120.52	116	M	Issued
10	95	2008	128	Ameee Tabbonemah	05/15/2023		05/15/2023	61478	\$501.20	305	C	Issued
10	95	2008	128	Caden M Tahbonemah, Minor	05/15/2023		05/15/2023	61479	\$107.40	305	C	Issued
7500	7501	2022	39	Steven Thornton	05/15/2023		05/15/2023	61480	\$99.69	116	M	Issued
7500	7501	2022	39	KEN'S PHARMACY	05/15/2023		05/15/2023	61481	\$220.00	105	M	Issued
7500	7501	2022	40	Russell Matthesen	05/15/2023		05/15/2023	61482	\$101.66	116	M	Issued
7500	7501	2022	67	Breit Ford	05/15/2023		05/15/2023	61483	\$953.18	301	C	Issued
7500	7501	2022	75	Comanche County Hospital Authority	05/15/2023		05/15/2023	61484	\$1,308.49	102	M	Issued
7500	7501	2022	85	Mathew Selby	05/15/2023		05/15/2023	61485	\$99.56	116	M	Issued
7000	7002	2022	93	Griselda Gonzales	05/15/2023		05/15/2023	61486	\$94.32	116	M	Issued
5000	5003	2022	96	Antonio Hopson	05/15/2023		05/15/2023	61487	\$721.56	301	C	Issued
7500	7501	2023	1	Gabriel M Pitman DO	05/15/2023		05/15/2023	61488	\$392.34	110	M	Issued
5000	5005	2023	9	Bobby Sparks	05/15/2023		05/15/2023	61489	\$415.80	301	C	Issued
5000	5005	2023	9	Bobby Sparks	05/15/2023		05/15/2023	61490	\$514.44	116	M	Issued
7500	7501	2023	14	Robert Kizarr	05/15/2023		05/15/2023	61491	\$73.62	116	M	Issued
7000	7002	2023	15	Cecilia Vela	05/15/2023		05/15/2023	61492	\$115.54	116	M	Issued
5500	5507	2022	64	PPO Solutions	05/15/2023		05/15/2023	61494	\$953.97	118	M	Issued
7500	7501	2022	95	Joseph Wheeler	05/15/2023		05/15/2023	61495	\$1,600.92	301	C	Issued
7500	7501	2022	95	Joseph Wheeler	05/15/2023		05/15/2023	61496	\$455.43	116	M	Issued
5000	5002	2023	4	Comanche County Hospital Authority	05/15/2023		05/15/2023	61497	\$175.13	110	M	Issued
7500	7501	2022	110	PPO Solutions	05/15/2023		05/15/2023	61498	\$268.50	118	M	Issued
7000	7004	2023	5	PPO Solutions	05/15/2023		05/15/2023	61499	\$268.50	118	M	Issued
7000	7001	2022	111	PPO Solutions	05/15/2023		05/15/2023	61500	\$268.50	118	M	Issued
5000	5005	2023	9	Bobby Sparks	05/15/2023		05/15/2023	61501	\$16.77	116	M	Issued
7500	7501	2023	14	PPO Solutions	05/15/2023		05/15/2023	61502	\$142.31	118	M	Issued
7000	7002	2023	15	PPO Solutions	05/15/2023		05/15/2023	61503	\$34.69	118	M	Issued
10	95	2004	41	Kim A Bouvette, MD	05/16/2023		05/16/2023	61504	\$135.00	101	M	Issued
7500	7501	2022	99	Comanche County Hospital Authority	05/16/2023		05/16/2023	61505	\$372.25	102	M	Issued
5500	5502	2022	108	Duncan Regional Hospital Inc	05/16/2023		05/16/2023	61506	\$4,803.35	102	M	Issued
7000	7001	2022	111	McBride Orthopedic Hospital	05/16/2023		05/16/2023	61507	\$325.57	101	M	Issued
7000	7001	2022	111	Center For Occupational Health	05/16/2023		05/16/2023	61508	\$228.88	101	M	Issued
7500	7501	2023	8	MSC Group Inc	05/16/2023		05/16/2023	61509	\$3,036.10	106	M	Issued
5000	5005	2023	9	The Physicians Group LLC	05/16/2023		05/16/2023	61510	\$238.72	101	M	Issued
5000	5005	2023	9	Comanche County Hospital Authority	05/16/2023		05/16/2023	61511	\$370.13	110	M	Issued
7500	7501	2023	14	The Physicians Group LLC	05/16/2023		05/16/2023	61512	\$489.39	101	M	Issued
7500	7501	2023	14	Community Hospital LLC	05/16/2023		05/16/2023	61513	\$1,021.42	102	M	Issued
7000	7002	2023	18	Center For Occupational Health	05/16/2023		05/16/2023	61514	\$153.68	101	M	Issued
7500	7501	2023	30	Center For Occupational Health	05/16/2023		05/16/2023	61515	\$228.88	101	M	Issued
7000	7002	2023	32	Center For Occupational Health	05/16/2023		05/16/2023	61516	\$228.88	101	M	Issued
5500	5501	2021	79	Community Hospital LLC	05/16/2023		05/16/2023	61517	\$370.13	110	M	Issued
7000	7002	2022	93	Anthony La Sorsa Physical Therapy PC	05/16/2023		05/16/2023	61518	\$283.44	104	M	Issued
7500	7501	2022	95	RAM Durable Medical Equipment LLC	05/16/2023		05/16/2023	61519	\$2,936.10	106	M	Issued
5000	5003	2022	96	Anthony La Sorsa Physical Therapy PC	05/16/2023		05/16/2023	61520	\$106.29	104	M	Issued
7500	7501	2023	7	Comanche County Hospital Authority	05/16/2023		05/16/2023	61521	\$350.25	110	M	Issued
7500	7501	2023	8	Anthony La Sorsa Physical Therapy PC	05/16/2023		05/16/2023	61522	\$283.44	104	M	Issued
10	95	2004	41	Stone River Pharmacy Solutions	05/17/2023		05/17/2023	61523	\$91.83	105	M	Issued
7500	7501	2022	40	HealthLift Pharmacy Services LLC	05/17/2023		05/17/2023	61524	\$832.84	105	M	Issued
7000	7002	2023	15	Anthony La Sorsa Physical Therapy PC	05/17/2023		05/17/2023	61525	\$425.16	104	M	Issued
7500	7501	2023	29	Steven Monostori	05/17/2023		05/17/2023	61526	\$83.71	116	M	Issued

Date 05/25/23
 Time 15:56:56

United Safety & Claims, Inc.
 Company Claims Check Register Detailed
 Company: 37061 City of Lawton
 Report period: 05/15/2023 - 05/19/2023
 Type: All
 Run By: All

LOC NO	LOC NAME	DEPT NO	DEPT NAME	POLICY YR	CLAIMANT NO	DATE OF INJURY	CLAIMANT NAME	PAYEE NAME	DATE OF SERVICE	VOID DATE	CHECK DATE	CHECK NO	CHECK AMOUNT	PID CODE	PID	CHK STATUS
10	Fire Dept.	95	Fire-Operations	2008	128	12/09/2008	Robert Tabbonemah	Oklahoma Tax Commission	01/07/2023	Thru 04/01/2023	04/17/2023	61258	\$217.57	203		Void
8	Police Dept.	66	Police-Uniform Division	2014	81	06/15/2014	Timothy Poff	Timothy Poff	05/15/2023	Thru 05/15/2023	05/15/2023	61478	\$101.63	116		Void
9	Police Dept.	66	Police-Uniform Division	2014	81	06/15/2014	Timothy Poff	Timothy Poff	04/14/2023	Thru 04/14/2023	05/15/2023	61477	\$120.52	116		Issued
10	Fire Dept.	95	Fire-Operations	2008	128	12/09/2008	Robert Tabbonemah	Amee Tabbonemah	06/07/2023	Thru 06/13/2023	05/15/2023	61478	\$501.20	305		Death Benefits/Order
10	Fire Dept.	95	Fire-Operations	2008	128	12/09/2008	Robert Tabbonemah	Amee Tabbonemah, Minor	06/07/2023	Thru 06/13/2023	05/15/2023	61479	\$107.40	305		Death Benefits/Order
7500	Fire	7501	Fire-Operations	2022	39	03/30/2022	Steven Thornton	Stevens Thornton	05/16/2023	Thru 05/16/2023	05/15/2023	61480	\$99.69	116		Issued
7500	Fire	7501	Fire-Operations	2022	39	03/30/2022	Steven Thornton	KENS PHARMACY	05/05/2023	Thru 05/05/2023	05/15/2023	61481	\$220.00	105		Prescription
7500	Fire	7501	Fire-Operations	2022	67	05/09/2022	Russell Matthesen	Russell Matthesen	05/17/2023	Thru 05/17/2023	05/15/2023	61483	\$101.68	116		Temporary Total Disability (TTD)/Order
7500	Fire	7501	Fire-Operations	2022	75	06/12/2022	Brett Ford	Brett Ford	05/17/2023	Thru 05/17/2023	05/15/2023	61483	\$953.18	301		Hospitals
7500	Fire	7501	Fire-Operations	2022	93	06/12/2022	Nicolaus Patepal	Comanche County Hospital Authority	05/17/2023	Thru 05/17/2023	05/15/2023	61485	\$175.13	116		Hospitals
7500	Police	7001	Police-Operations	2022	93	06/12/2022	Mike McDaniel	Comanche County Hospital Authority	05/17/2023	Thru 05/17/2023	05/15/2023	61485	\$84.32	116		Hospitals
5000	Parks & Recreation	5003	Park Maintenance	2023	96	01/14/2023	Amelia Hobson	Amelia Hobson	05/18/2023	Thru 05/18/2023	05/15/2023	61486	\$84.32	116		Miscellaneous
7500	Fire	7501	Fire-Operations	2023	1	01/04/2023	Brad Welch	Gabriel M Piman DO	05/03/2023	Thru 05/14/2023	05/15/2023	61487	\$721.56	301		Temporary Total Disability (TTD)/Order
5000	Parks & Recreation	5005	Building Maintenance	2023	9	02/02/2023	Bobby Sparks	Bobby Sparks	05/08/2023	Thru 05/14/2023	05/15/2023	61489	\$392.34	110		Diagnostic & Pathology
5000	Parks & Recreation	5005	Building Maintenance	2023	9	02/02/2023	Bobby Sparks	Bobby Sparks	05/08/2023	Thru 05/14/2023	05/15/2023	61490	\$415.80	301		Temporary Total Disability (TTD)/Order
7500	Police	7001	Police Uniform	2023	14	03/01/2023	Robert Kizar	Robert Kizar	02/07/2023	Thru 05/12/2023	05/15/2023	61491	\$514.44	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	Cecilia Vela	05/12/2023	Thru 05/12/2023	05/15/2023	61492	\$73.62	116		Mileage
5500	Solid Waste Refuse Collection	5507	Solid Waste Refuse Collection	2022	64	07/25/2022	Bryan Spencer	PFO Solutions	05/09/2023	Thru 05/12/2023	05/15/2023	61494	\$115.54	116		Mileage
7500	Fire	7501	Fire-Operations	2022	95	10/22/2022	Joseph Wheeler	Joseph Wheeler	05/09/2023	Thru 05/12/2023	05/15/2023	61495	\$983.97	118		Temporary Total Disability (TTD)/Order
5000	Parks & Recreation	5002	Sports & Aquatics	2023	4	01/18/2023	Naiyah Climes	Comanche County Hospital Authority	02/21/2023	Thru 01/23/2023	05/15/2023	61496	\$465.43	116		Miscellaneous
7500	Police	7004	Police Technical Services	2022	110	02/22/2022	Mike McDaniel	Comanche County Hospital Authority	02/21/2023	Thru 02/21/2023	05/15/2023	61497	\$175.13	110		Diagnostic & Pathology
7500	Police	7004	Police Technical Services	2022	110	02/22/2022	Mike McDaniel	Comanche County Hospital Authority	02/21/2023	Thru 02/21/2023	05/15/2023	61497	\$175.13	110		Diagnostic & Pathology
7500	Police	7004	Police Technical Services	2022	111	12/05/2022	Naiyah Climes	PFO Solutions	05/09/2023	Thru 05/12/2023	05/15/2023	61500	\$288.50	118		Bill Review
5000	Parks & Recreation	5005	Building Maintenance	2023	9	02/02/2023	Bobby Sparks	Bobby Sparks	05/09/2023	Thru 05/12/2023	05/15/2023	61501	\$288.50	118		Bill Review
7500	Police	7001	Police Uniform	2023	14	03/01/2023	Robert Kizar	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/15/2023	61502	\$142.31	116		Mileage
7500	Police	7002	Police Uniform	2023	15	02/26/2023	Cecilia Vela	PFO Solutions	05/18/2023	Thru 05/18/2023	05/					

Date 05/25/23
Time 16:00:29

United Safety & Claims, Inc.
Company Claims Check Register
Company: 37061 City of Lawton
Report period: 04/01/2023 - 04/30/2023
Type: All
Run By: All

LOC NO	DEPT NO	POLICY YR	CLAIM NO	PAYEE NAME	ENTRY DATE	VOID DATE	CHECK DATE	CHECK NO	CHECK AMOUNT	PID CODE	CHK TYPE	CHK STATUS
10	95	2008	128	Amee Tahbonemah	04/03/2023		04/03/2023	61155	\$501.20	305	C	Issued
10	95	2008	128	Caden M Tahbonemah, Minor	04/03/2023		04/03/2023	61156	\$107.40	305	C	Issued
7500	7501	2022	39	Steven Thornton	04/03/2023		04/03/2023	61157	\$951.78	301	C	Issued
7500	7501	2022	40	Russell Matthesen	04/03/2023		04/03/2023	61158	\$905.52	301	C	Issued
5500	5507	2022	65	Oklahoma Tax Commission	04/03/2023		04/03/2023	61159	\$23.57	203	A	Issued
5500	5507	2022	65	Workers' Compensation Commission	04/03/2023		04/03/2023	61160	\$140.00	205	A	Issued
7500	7501	2022	85	Mathew Selby	04/03/2023		04/03/2023	61161	\$199.91	116	M	Issued
7500	7501	2022	104	Steven Laminack	04/03/2023		04/03/2023	61162	\$166.37	116	M	Issued
5500	5502	2022	108	Ramon Ortega	04/03/2023		04/03/2023	61163	\$661.64	301	C	Issued
9	66	2018	51	PPO Solutions	04/03/2023		04/03/2023	61165	\$637.63	118	M	Issued
7	54	2018	78	PPO Solutions	04/03/2023		04/03/2023	61166	\$25.33	118	M	Issued
8	82	2020	100	Oklahoma Tax Commission	04/03/2023		04/03/2023	61167	\$151.25	203	A	Issued
7500	7501	2022	63	PPO Solutions	04/03/2023		04/03/2023	61168	\$140.00	205	A	Issued
5500	5507	2022	64	PPO Solutions	04/03/2023		04/03/2023	61169	\$34.69	118	M	Issued
7500	7501	2022	92	PPO Solutions	04/03/2023		04/03/2023	61170	\$32.06	118	M	Issued
7000	7002	2022	93	PPO Solutions	04/03/2023		04/03/2023	61171	\$28.83	118	M	Issued
7500	7501	2022	95	PPO Solutions	04/03/2023		04/03/2023	61172	\$18.80	118	M	Issued
5000	5003	2022	96	PPO Solutions	04/03/2023		04/03/2023	61173	\$1,067.13	118	M	Issued
7000	7006	2022	101	PPO Solutions	04/03/2023		04/03/2023	61174	\$49.50	118	M	Issued
7500	7501	2022	104	PPO Solutions	04/03/2023		04/03/2023	61175	\$123.35	118	M	Issued
5000	5002	2023	4	PPO Solutions	04/03/2023		04/03/2023	61176	\$34.69	118	M	Issued
5000	5005	2023	9	PPO Solutions	04/03/2023		04/03/2023	61177	\$21.42	118	M	Issued
7500	7501	2023	14	PPO Solutions	04/03/2023		04/03/2023	61178	\$22.92	118	M	Issued
7000	7002	2023	15	PPO Solutions	04/03/2023		04/03/2023	61179	\$38.03	118	M	Issued
7500	7501	2022	63	Blue Rock Health and Wellness, LLC	04/05/2023		04/05/2023	61180	\$18.26	118	M	Issued
7500	7501	2022	95	Safe Nerve LLC	04/06/2023		04/06/2023	61181	\$233.10	104	M	Issued
10	95	2004	41	Stone River Pharmacy Solutions	04/05/2023		04/05/2023	61182	\$2,679.07	110	M	Issued
5500	5501	2021	79	McBride Orthopedic Hospital	04/06/2023		04/06/2023	61183	\$88.18	105	M	Issued
7500	7501	2022	57	Comanche County Hospital Authority	04/06/2023		04/06/2023	61184	\$175.20	101	M	Issued
7000	7002	2022	70	Comanche County Memorial Hospital	04/06/2023		04/06/2023	61185	\$130.12	110	M	Issued
7500	7501	2022	85	Truepartners Comanche Emergency c/o Kemberton	04/06/2023		04/06/2023	61186	\$2,679.81	102	M	Issued
5000	5003	2022	96	McBride Orthopedic Hospital	04/06/2023		04/06/2023	61187	\$279.85	101	M	Issued
7500	7501	2022	104	Stone River Pharmacy Solutions	04/06/2023		04/06/2023	61188	\$175.20	101	M	Issued
7500	7501	2022	110	McBride Orthopedic Hospital	04/06/2023		04/06/2023	61189	\$30.00	105	M	Issued
7500	7501	2023	8	McBride Orthopedic Hospital	04/06/2023		04/06/2023	61190	\$24.28	101	M	Issued
7000	7002	2023	15	McBride Orthopedic Hospital	04/06/2023		04/06/2023	61191	\$279.37	101	M	Issued
7500	7501	2023	22	SOUTHWEST RADIOLOGY	04/06/2023		04/06/2023	61192	\$277.89	101	M	Issued
7000	7002	2023	26	Center For Occupational Health	04/06/2023		04/06/2023	61193	\$170.80	101	M	Issued
10	95	2012	7	HealthLift Pharmacy Services LLC	04/07/2023		04/07/2023	61194	\$15.93	110	M	Issued
10	95	2006	133	American Hearing & Audiology Center	04/07/2023		04/07/2023	61195	\$153.68	101	M	Issued
7500	7501	2022	39	KEN'S PHARMACY	04/07/2023		04/07/2023	61196	\$731.36	105	M	Issued
5000	5003	2022	96	HealthLift Pharmacy Services LLC	04/07/2023		04/07/2023	61197	\$35.64	106	M	Issued
7000	7002	2023	19	DEAN MCGEE EYE INSTITUTE	04/07/2023		04/07/2023	61198	\$63.23	105	M	Issued
9	66	2014	81	Timothy Poff	04/07/2023		04/07/2023	61200	\$81.97	101	M	Issued
10	95	2008	128	Amee Tahbonemah	04/10/2023		04/10/2023	61201	\$120.52	116	M	Issued
10	95	2008	128	Caden M Tahbonemah, Minor	04/10/2023		04/10/2023	61202	\$501.20	305	C	Issued
7500	7501	2022	39	Steven Thornton	04/10/2023		04/10/2023	61203	\$107.40	305	C	Issued
7500	7501	2022	40	Russell Matthesen	04/10/2023		04/10/2023	61204	\$951.78	301	C	Issued
5500	5502	2022	108	Ramon Ortega	04/10/2023	04/13/2023	04/10/2023	61205	\$905.52	301	C	Void
5500	5501	2021	79	PPO Solutions	04/10/2023	04/11/2023	04/10/2023	61206	\$661.64	301	C	Void
7500	7501	2022	10	Oklahoma Medical Examiners	04/10/2023		04/10/2023	61208	\$35.42	118	M	Issued
7500	7501	2022	10	Oklahoma Medical Examiners	04/10/2023		04/10/2023	61209	\$316.66	115	M	Issued

7500	7501	2022 57	PPO Solutions	04/10/2023	61210	\$39.38	118	M	Issued
7500	7501	2022 57	SOUTHWEST RADIOLOGY	04/10/2023	61211	\$15.93	110	M	Issued
6500	6505	2022 66	LAWTON MED-EQUIP	04/10/2023	61212	\$100.53	106	M	Issued
7000	7002	2022 70	SOUTHWEST RADIOLOGY	04/10/2023	61213	\$54.78	110	M	Issued
7000	7002	2022 70	SOUTHWEST RADIOLOGY	04/10/2023	61214	\$487.12	110	M	Issued
7500	7501	2022 70	PPO Solutions	04/10/2023	61215	\$872.36	118	M	Issued
7500	7501	2022 85	PPO Solutions	04/10/2023	61216	\$35.42	118	M	Issued
7000	7002	2022 93	The Physicians Group LLC	04/10/2023	61217	\$3,488.06	101	M	Issued
7000	7002	2022 93	The Physicians Group LLC	04/10/2023	61218	\$234.50	101	M	Issued
7500	7501	2022 95	PPO Solutions	04/10/2023	61219	\$672.09	118	M	Issued
7500	7501	2022 104	PPO Solutions	04/10/2023	61220	\$34.69	118	M	Issued
7500	7501	2023 1	Center For Occupational Health	04/10/2023	61221	\$124.25	101	M	Issued
5500	5505	2023 3	Center For Occupational Health	04/10/2023	61222	\$77.54	101	M	Issued
5000	5002	2023 4	Center For Occupational Health	04/10/2023	61223	\$77.54	101	M	Issued
7500	7501	2022 110	PPO Solutions	04/10/2023	61224	\$69.41	118	M	Issued
7500	7501	2023 7	Center For Occupational Health	04/10/2023	61225	\$124.25	101	M	Issued
7500	7501	2023 8	PPO Solutions	04/10/2023	61226	\$69.68	118	M	Issued
7000	7002	2023 15	PPO Solutions	04/10/2023	61227	\$69.88	118	M	Issued
7000	7002	2023 19	PPO Solutions	04/10/2023	61228	\$21.25	118	M	Issued
7000	7003	2023 20	Center For Occupational Health	04/10/2023	61229	\$498.56	101	M	Issued
7500	7501	2023 22	Center For Occupational Health	04/10/2023	61230	\$228.88	101	M	Issued
7	54	2018 78	Anthony La Sorsa Physical Therapy PC	04/11/2023	61232	\$141.72	104	M	Issued
7000	7002	2022 93	Anthony La Sorsa Physical Therapy PC	04/11/2023	61233	\$141.72	104	M	Issued
5000	5003	2022 96	Anthony La Sorsa Physical Therapy PC	04/11/2023	61234	\$144.28	104	M	Issued
5500	5502	2022 108	Anthony La Sorsa Physical Therapy PC	04/11/2023	61235	\$389.73	104	M	Issued
5000	5002	2023 4	Valir Outpatient Clinics Management and Development LLC	04/11/2023	61236	\$284.01	104	M	Issued
7000	7004	2023 5	Valir Outpatient Clinics Management and Development LLC	04/11/2023	61237	\$141.52	104	M	Issued
7000	7001	2022 111	Anthony La Sorsa Physical Therapy PC	04/11/2023	61238	\$179.71	104	M	Issued
7000	7003	2023 20	Anthony La Sorsa Physical Therapy PC	04/11/2023	61239	\$35.43	104	M	Issued
9	66	2014 81	Oklahoma Pain Management	04/12/2023	61240	\$194.66	101	M	Issued
10	95	2018 29	Cancer Centers of South West Oklahoma	04/12/2023	61241	\$138.08	101	M	Issued
7	54	2018 78	Anthony La Sorsa Physical Therapy PC	04/12/2023	61242	\$106.29	104	M	Issued
7500	7501	2022 95	HPI Physicians LLC	04/12/2023	61243	\$36.00	101	M	Issued
7000	7006	2022 101	TruePartners Comanche Emergency c/o Kemberton	04/12/2023	61244	\$109.56	101	M	Issued
7000	7006	2022 101	Comanche County Hospital Authority	04/12/2023	61245	\$211.29	102	M	Issued
5000	5002	2023 4	Valir Outpatient Clinics Management and Development LLC	04/12/2023	61246	\$426.67	104	M	Issued
5500	5507	2022 65	Walker Ferguson and Ferguson PC	04/13/2023	61247	\$762.50	201	A	Issued
7000	7002	2022 93	Community Hospital LLC	04/13/2023	61248	\$8,041.89	102	M	Issued
5000	5003	2022 96	McBride Orthopedic Hospital	04/13/2023	61249	\$9,354.39	102	M	Issued
7000	7004	2023 5	LAWTON MED-EQUIP	04/13/2023	61250	\$100.53	106	M	Issued
7500	7501	2023 8	Worker Compensation Rx Solutions	04/13/2023	61251	\$204.98	105	M	Issued
5000	5005	2023 9	Valir Outpatient Clinics Management and Development LLC	04/13/2023	61252	\$239.46	104	M	Issued
7000	7003	2023 20	Stone River Pharmacy Solutions	04/13/2023	61253	\$64.77	105	M	Issued
10	95	2008 128	Amee Tahbonemah	04/17/2023	61254	\$501.20	305	C	Issued
10	95	2008 128	Caden M Tahbonemah, Minor	04/17/2023	61255	\$107.40	305	C	Issued
7500	7501	2022 39	Oklahoma Tax Commission	04/17/2023	61256	\$217.57	203	A	Issued
7500	7501	2022 39	Steven Thornton	04/17/2023	61257	\$761.43	301	C	Issued
7500	7501	2022 39	Steven Thornton	04/17/2023	61258	\$97.73	116	M	Issued
7500	7501	2022 40	Russell Matthesen	04/17/2023	61259	\$724.42	301	C	Issued
7500	7501	2022 40	Russell Matthesen	04/17/2023	61260	\$99.69	116	M	Issued
7000	7002	2022 93	Griselda Gonzales	04/17/2023	61261	\$94.32	116	M	Issued
5500	5502	2022 108	Ramon Ortega	04/17/2023	61262	\$661.64	301	C	Issued
9	66	2014 81	PPO Solutions	04/17/2023	61265	\$18.96	118	M	Issued
10	95	2021 54	CIOX Health	04/17/2023	61266	\$38.60	117	M	Issued
7500	7501	2022 10	PPO Solutions	04/17/2023	61267	\$78.00	118	M	Issued
7000	7002	2022 70	PPO Solutions	04/17/2023	61268	\$68.74	118	M	Issued
7500	7501	2022 87	TruePartners Comanche Emergency Specialists PLLC	04/17/2023	61269	\$67.12	101	M	Issued
7000	7002	2022 93	PPO Solutions	04/17/2023	61270	\$2,176.41	118	M	Issued
5000	5003	2022 96	Diagnostic Laboratory of Oklahoma	04/17/2023	61271	\$39.92	110	M	Issued
5000	5003	2022 96	PPO Solutions	04/17/2023	61272	\$493.29	118	M	Issued
7000	7006	2022 101	PPO Solutions	04/17/2023	61273	\$130.76	118	M	Issued
7500	7501	2022 104	McBride Orthopedic Hospital	04/17/2023	61274	\$124.28	101	M	Issued
5500	5502	2022 108	PPO Solutions	04/17/2023	61275	\$18.95	118	M	Issued

7500	7501	2023 1	Diagnostic Radiology Consultant PC	04/17/2023	61276	\$150.43	110	M	Issued
7500	7501	2023 1	McBride Orthopedic Hospital	04/17/2023	61277	\$250.80	110	M	Issued
5000	5002	2023 4	PPO Solutions	04/17/2023	61278	\$118.50	118	M	Issued
7000	7001	2022 111	Anthony La Sorsa Physical Therapy PC	04/17/2023	61279	\$109.29	104	M	Issued
7500	7501	2023 8	McBride Orthopedic Hospital	04/17/2023	61280	\$148.92	101	M	Issued
5000	5005	2023 9	PPO Solutions	04/17/2023	61281	\$28.90	118	M	Issued
7500	7501	2023 14	HPI Physicians LLC	04/17/2023	61282	\$265.24	101	M	Issued
7500	7501	2023 14	Robert Kizarr	04/17/2023	61283	\$147.24	116	M	Issued
7000	7003	2023 20	PPO Solutions	04/17/2023	61284	\$42.83	118	M	Issued
7000	7003	2023 20	Anthony La Sorsa Physical Therapy PC	04/17/2023	61285	\$165.54	104	M	Issued
7500	7501	2023 22	PPO Solutions	04/17/2023	61286	\$18.26	118	M	Issued
8	82	2020 100	Monica Pack	04/18/2023	61287	\$71.50	202	A	Issued
5500	5507	2022 65	Monica Pack	04/18/2023	61288	\$47.00	202	A	Issued
7500	7501	2023 8	McBride Orthopedic Hospital	04/18/2023	61289	\$1,459.53	101	M	Issued
7500	7501	2023 8	McBride Orthopedic Hospital	04/18/2023	61290	\$240.96	101	M	Issued
8	82	2020 100	Walker Ferguson and Ferguson PC	04/18/2023	61291	\$1,625.00	201	A	Issued
7	54	2018 78	Anthony La Sorsa Physical Therapy PC	04/19/2023	61292	\$283.44	104	M	Issued
5000	5003	2022 96	Anthony La Sorsa Physical Therapy PC	04/19/2023	61293	\$141.72	104	M	Issued
7000	7001	2022 111	Anthony La Sorsa Physical Therapy PC	04/19/2023	61294	\$248.01	104	M	Issued
5000	5005	2023 9	Anthony La Sorsa Physical Therapy PC	04/19/2023	61295	\$250.57	104	M	Issued
9	66	2014 81	KTM Nursing Services	04/19/2023	61296	\$463.38	107	M	Issued
7500	7501	2022 40	SOUTHWEST RADIOLOGY	04/19/2023	61297	\$240.42	110	M	Issued
7000	7002	2022 105	TruePartners Comanche Emergency c/o Kemberton	04/20/2023	61298	\$192.70	101	M	Issued
5500	5505	2023 3	TruePartners Comanche Emergency Specialists PLLC	04/20/2023	61299	\$109.56	101	M	Issued
7500	7501	2023 24	TruePartners Comanche Emergency Specialists PLLC	04/20/2023	61300	\$192.70	101	M	Issued
10	95	2012 7	HealthLift Pharmacy Services LLC	04/20/2023	61301	\$46.58	105	M	Issued
9	66	2018 51	OSH Pain Management Associates, LLC	04/20/2023	61302	\$958.03	101	M	Issued
7	54	2018 78	Neuroscience Specialists PC	04/20/2023	61303	\$156.08	101	M	Issued
7500	7501	2022 40	HealthLift Pharmacy Services LLC	04/20/2023	61304	\$832.84	105	M	Issued
5000	5003	2022 85	Chris Bouvette, MD	04/20/2023	61305	\$353.11	110	M	Issued
7000	7006	2022 101	HealthLift Pharmacy Services LLC	04/20/2023	61306	\$122.61	105	M	Issued
10	95	2012 7	HealthLift Pharmacy Services LLC	04/20/2023	61307	\$68.90	105	M	Issued
7500	7501	2022 40	Comanche County Hospital Authority	04/21/2023	61308	\$777.24	110	M	Issued
6500	6505	2022 52	HealthLift Pharmacy Services LLC	04/21/2023	61309	\$542.89	105	M	Issued
6500	6505	2022 52	HealthLift Pharmacy Services LLC	04/21/2023	61310	\$33.45	110	M	Issued
6500	6505	2022 52	Comanche County Hospital Authority	04/21/2023	61311	\$1,658.12	102	M	Issued
7500	7501	2022 95	TruePartners Comanche Emergency Specialists PLLC	04/21/2023	61312	\$453.64	101	M	Issued
7500	7501	2022 95	SOUTHWEST RADIOLOGY	04/21/2023	61313	\$150.43	110	M	Issued
7000	7002	2022 105	Comanche County Hospital Authority	04/21/2023	61314	\$15.93	110	M	Issued
5500	5502	2022 108	Duncan Family Physicians	04/21/2023	61315	\$850.31	102	M	Issued
7500	7501	2023 1	Comanche County Hospital Authority	04/21/2023	61316	\$45.17	110	M	Issued
7500	7501	2023 2	Comanche County Hospital Authority	04/21/2023	61317	\$370.13	110	M	Issued
5500	5505	2023 3	Comanche County Hospital Authority	04/21/2023	61318	\$350.25	110	M	Issued
7000	7004	2023 5	Comanche County Hospital Authority	04/21/2023	61319	\$502.37	102	M	Issued
2500	2502	2023 10	Comanche County Hospital Authority	04/21/2023	61320	\$547.38	102	M	Issued
10	95	2008 128	Amee Tahbonemah	04/24/2023	61321	\$130.12	110	M	Issued
10	95	2008 128	Caden M Tahbonemah, Minor	04/24/2023	61322	\$501.20	305	C	Issued
5500	5501	2021 79	Cynthia Williams	04/24/2023	61323	\$107.40	305	C	Issued
7500	7501	2022 85	Mathew Selby	04/24/2023	61324	\$88.69	116	M	Issued
7500	7501	2022 109	Thad Hulbert	04/24/2023	61325	\$99.56	116	M	Issued
7500	7501	2023 24	Comanche County Hospital Authority	04/24/2023	61326	\$231.87	116	M	Issued
10	95	2012 7	PPO Solutions	04/24/2023	61327	\$372.25	102	M	Issued
9	66	2018 51	PPO Solutions	04/24/2023	61329	\$121.99	118	M	Issued
7	54	2018 78	PPO Solutions	04/24/2023	61330	\$102.95	118	M	Issued
7500	7501	2022 40	PPO Solutions	04/24/2023	61331	\$61.83	118	M	Issued
6500	6505	2022 52	PPO Solutions	04/24/2023	61332	\$35.38	118	M	Issued
7500	7501	2022 85	PPO Solutions	04/24/2023	61333	\$401.28	118	M	Issued
7500	7501	2022 87	PPO Solutions	04/24/2023	61334	\$44.44	118	M	Issued
7000	7002	2022 93	The Physicians Group LLC	04/24/2023	61335	\$96.46	118	M	Issued
7500	7501	2022 95	PPO Solutions	04/24/2023	61336	\$32.40	101	M	Issued
7500	7501	2022 104	PPO Solutions	04/24/2023	61337	\$21.70	118	M	Issued
7000	7002	2022 105	SOUTHWEST RADIOLOGY	04/24/2023	61338	\$34.69	118	M	Issued
				04/24/2023	61339	\$85.25	110	M	Issued

7000	7002	2022 105	PPO Solutions	04/24/2023	61340	118	\$416.32	M	Issued
5500	5502	2022 108	PPO Solutions	04/24/2023	61341	118	\$19.41	M	Issued
7500	7501	2023 1	Center For Occupational Health	04/24/2023	61342	101	\$175.17	M	Issued
7500	7501	2023 1	PPO Solutions	04/24/2023	61343	118	\$379.42	M	Issued
7500	7501	2023 2	PPO Solutions	04/24/2023	61344	118	\$59.18	M	Issued
5500	5505	2023 3	PPO Solutions	04/24/2023	61345	118	\$175.76	M	Issued
7000	7004	2023 5	SOUTHWEST RADIOLOGY	04/24/2023	61346	110	\$15.93	M	Issued
7000	7004	2023 5	Valir Outpatient Clinics Management and Development LLC	04/24/2023	61347	104	\$121.77	M	Issued
7000	7004	2023 5	PPO Solutions	04/24/2023	61348	118	\$60.61	M	Issued
5000	5005	2023 8	PPO Solutions	04/24/2023	61349	118	\$313.22	M	Issued
2500	2502	2023 10	Center For Occupational Health	04/24/2023	61350	101	\$124.25	M	Issued
7500	7501	2023 14	PPO Solutions	04/24/2023	61351	118	\$19.80	M	Issued
7500	7501	2023 24	PPO Solutions	04/24/2023	61352	118	\$18.93	M	Issued
5500	5502	2023 28	Center For Occupational Health	04/24/2023	61353	118	\$122.83	M	Issued
9	66	2014 81	Oklahoma Pain Management	04/25/2023	61354	101	\$124.25	M	Issued
9	66	2014 81	THOMPSON PHARMACY	04/25/2023	61355	101	\$1,244.14	M	Issued
7000	7004	2023 5	TruePartners Comanche Emergency Specialists PLLC	04/25/2023	61356	105	\$109.51	M	Issued
7000	7004	2023 5	Valir Outpatient Clinics Management and Development LLC	04/25/2023	61357	101	\$192.70	M	Issued
7000	7001	2022 111	Anthony La Sorsa Physical Therapy PC	04/25/2023	61358	104	\$424.55	M	Issued
7500	7501	2023 8	Central Anesthesia Associates LLC	04/25/2023	61359	104	\$70.86	M	Issued
7500	7501	2023 8	Central Anesthesia Associates LLC	04/25/2023	61360	111	\$437.40	M	Issued
7500	7501	2023 8	Comanche County Hospital Authority	04/25/2023	61361	111	\$241.48	M	Issued
7000	7002	2023 13	Comanche County Hospital Authority	04/25/2023	61362	110	\$370.13	M	Issued
7500	7501	2023 14	HPI Physicians LLC	04/25/2023	61363	102	\$443.14	M	Issued
7000	7003	2023 16	Comanche County Hospital Authority	04/25/2023	61364	101	\$138.08	M	Issued
7000	7002	2023 18	Comanche County Hospital Authority	04/25/2023	61365	110	\$130.12	M	Issued
7000	7002	2023 27	Center For Occupational Health	04/25/2023	61366	102	\$443.14	M	Issued
5500	5502	2023 28	Center For Occupational Health	04/25/2023	61367	101	\$372.69	M	Issued
5500	5502	2023 28	Center For Occupational Health	04/25/2023	61368	101	\$248.49	M	Issued
7500	7501	2023 29	Center For Occupational Health	04/25/2023	61369	101	\$231.04	M	Issued
9	66	2014 81	THOMPSON PHARMACY	04/27/2023	61370	105	\$228.88	M	Issued
5000	5003	2022 96	Comanche County Hospital Authority	04/27/2023	61371	105	\$2,257.92	M	Issued
7500	7501	2023 29	SOUTHWEST RADIOLOGY	04/27/2023	61372	102	\$777.24	M	Issued
10	95	2008 128	Amee Tahbonemah	04/27/2023	61373	110	\$17.19	M	Issued
10	95	2008 128	Caden M Tahbonemah, Minor	04/28/2023	61374	305	\$501.20	C	Issued
7500	7501	2022 67	Brett Ford	04/28/2023	61375	305	\$107.40	C	Issued
7500	7501	2022 67	Brett Ford	04/28/2023	61376	116	\$113.45	M	Issued
7500	7501	2022 95	Joseph Wheeler	04/28/2023	61377	301	\$953.18	C	Issued
7000	7002	2023 15	Cecilia Vela	04/28/2023	61378	116	\$639.51	M	Issued
10	95	2004 41	Samuel Shubert	04/28/2023	61379	116	\$231.08	M	Issued
				04/28/2023	61381	116	\$114.82	M	Issued
					TOTAL:		\$85,710.12		
							\$71,350.18		
							\$11,181.55		
							\$3,178.39		
							\$85,710.12		
							\$1,567.16		
							\$1,567.16		
							\$84,142.96		

191 Medical Checks Issued
 20 Compensation Checks Issued
 9 Allocated Checks Issued

TOTAL CHECKS ISSUED

2 COMPENSATION CHECKS VOID/STOP/STALE DATE

2 TOTAL VOIDS/STOP PAY/STALE DATE

220 NET PAYMENTS

Date 05/25/23
Time 15:59:42

United Safety & Claims, Inc.
Company Claims Check Register Detailed
Company: 37061 City of Lawton
Report period: 04/01/2023 - 04/30/2023
Type: All
Run By: All

LOC NO	LOC NAME	DEPT NO	DEPT NAME	POLICY YR	CLAIMING	DATE OF INJURY	CLAIMANT NAME	PAYEE NAME	DATE OF SERVICE	VOID DATE	CHECK DATE	CHECK NO	CHECK AMOUNT	PID CODE	PID	CHK STATUS
10	Fire Dept	95	Fire-Operations	2008	128	12/09/2008	Robert Talbontemah	Anesa Talbontemah	04/28/2023	Thru 05/02/2023	04/03/2023	61155	\$501.20	305	Death Benefits/Order	Issued
10	Fire Dept	95	Fire-Operations	2022	36	12/09/2008	Robert Talbontemah	Cadon M Talbontemah, Minor	04/28/2023	Thru 05/02/2023	04/03/2023	61156	\$107.40	305	Death Benefits/Order	Issued
7500	Public Works	7501	Fire Operations	2022	36	03/30/2022	Steven Thornton	Steven Thornton	03/30/2023	Thru 03/31/2023	04/03/2023	61157	\$951.78	301	Temporary Total Disability (TTD)/Order	Issued
5500	Public Works	5507	Solid Waste Refuse Collection	2022	65	05/08/2022	Russell Mathewson	Russell Mathewson	03/28/2023	Thru 04/03/2023	04/03/2023	61158	\$905.52	301	Temporary Total Disability (TTD)/Order	Issued
5500	Public Works	5507	Solid Waste Refuse Collection	2022	65	08/19/2022	Gregory Woods	Oklahoma Tax Commission	03/22/2023	Thru 03/22/2023	04/03/2023	61159	\$23.57	205	State Taxes	Issued
5500	Public Works	7501	Fire Operations	2022	104	12/05/2022	Steven Lamnack	Workers' Compensation Commission	02/23/2023	Thru 03/30/2023	04/03/2023	61160	\$199.90	116	Filing Fees	Issued
5500	Public Works	7501	Fire Operations	2022	104	12/05/2022	Steven Lamnack	Steven Lamnack	04/03/2023	Thru 04/03/2023	04/03/2023	61162	\$166.37	116	Miscellaneous	Issued
8	Parks & Recreation	5602	Police-Uniform Division	2016	51	12/19/2022	Ramon Ortega	Ramon Ortega	03/28/2023	Thru 04/03/2023	04/03/2023	61163	\$661.64	301	Temporary Total Disability (TTD)/Order	Issued
7	Parks & Recreation	54	Athletic/Landscape Maintenance	2018	78	09/24/2018	Bryan Foster	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61165	\$637.63	118	Bill Review	Issued
8	Public Works	82	Solid Waste Collection	2020	100	06/20/2020	LaDonna Hendrickson	Oklahoma Tax Commission	03/28/2023	Thru 03/31/2023	04/03/2023	61166	\$25.33	205	State Taxes	Issued
8	Public Works	82	Solid Waste Collection	2020	100	06/20/2020	LaDonna Hendrickson	Workers' Compensation Commission	03/28/2023	Thru 03/28/2023	04/03/2023	61168	\$140.00	205	Filing Fees	Issued
7500	Public Works	7501	Fire Operations	2022	63	06/08/2022	William Juebs	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61169	\$34.69	118	Bill Review	Issued
7500	Public Works	7501	Fire Operations	2022	64	07/25/2022	Bryan Spencer	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61170	\$32.06	118	Bill Review	Issued
7500	Public Works	7501	Fire Operations	2022	92	10/19/2022	Frank Cadworek	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61171	\$18.80	118	Bill Review	Issued
5000	Parks & Recreation	5002	Park Maintenance	2022	95	10/22/2022	Joseph Wheeler	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61172	\$18.80	118	Bill Review	Issued
5000	Parks & Recreation	5002	Park Maintenance	2022	95	10/28/2022	Antonio Hopson	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61173	\$49.50	118	Bill Review	Issued
7000	Police	7006	Animal Welfare	2022	101	11/28/2022	James Hancock	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61174	\$123.35	118	Bill Review	Issued
5000	Parks & Recreation	5002	Sports & Aquatics	2023	4	01/19/2023	Steven Thornton	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61175	\$34.69	118	Bill Review	Issued
5000	Parks & Recreation	5005	Parks & Recreation	2023	9	09/23/2023	Aashvi Climes	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61177	\$21.42	118	Bill Review	Issued
7500	Police	7501	Fire Operations	2023	14	03/01/2023	Robert Kizar	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61179	\$38.03	118	Bill Review	Issued
7500	Police	7002	Police Uniforms	2023	15	02/29/2023	Cedra Vela	PPO Solutions	03/27/2023	Thru 03/31/2023	04/03/2023	61180	\$18.26	118	Bill Review	Issued
7500	Police	7501	Fire Operations	2022	63	06/08/2022	William Juebs	Blue Rock Health and Wellness, LLC	11/07/2022	Thru 01/02/2023	04/05/2023	61181	\$235.10	104	Physical Therapy & Chiropractic	Issued
7500	Police	7501	Fire Operations	2022	64	07/25/2022	Bryan Spencer	Blue Rock Health and Wellness, LLC	11/07/2022	Thru 01/02/2023	04/05/2023	61182	\$235.10	104	Physical Therapy & Chiropractic	Issued
5000	Parks & Recreation	5002	Park Maintenance	2021	70	10/24/2021	Joseph Wheeler	Mediade Orthopedic Hospital	03/13/2023	Thru 03/13/2023	04/06/2023	61184	\$188.17	100	Prescription	Issued
5000	Parks & Recreation	5002	Park Maintenance	2021	70	10/24/2021	Cynthia Williams	Mediade Orthopedic Hospital	03/13/2023	Thru 03/13/2023	04/06/2023	61184	\$188.17	100	Prescription	Issued
7000	Police	7002	Police Uniform	2022	57	07/13/2022	Timothy Wambolt	Comanche County Memorial Authority	07/19/2023	Thru 03/10/2023	04/06/2023	61185	\$130.12	110	Diagnose & Pathology	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	Comanche County Memorial Authority	06/27/2022	Thru 06/27/2022	04/06/2023	61185	\$2,679.81	102	Hospitals	Issued
7500	Police	7501	Fire Operations	2022	85	09/17/2022	Matthew Saly	Mediade Orthopedic Hospital	04/06/2023	Thru 04/24/2023	04/06/2023	61187	\$279.85	101	Physicians	Issued
7500	Police	7501	Fire Operations	2022	85	10/28/2022	Antonio Hopson	Mediade Orthopedic Hospital	04/06/2023	Thru 02/24/2023	04/06/2023	61188	\$175.20	101	Physicians	Issued
7500	Police	7501	Fire Operations	2022	110	12/05/2022	Steven Lamnack	Stene Rhr Pharmacy Solutions	03/09/2023	Thru 03/09/2023	04/06/2023	61189	\$30.00	105	Prescription	Issued
7500	Police	7501	Fire Operations	2022	110	12/22/2022	Mike McDaniel	Mediade Orthopedic Hospital	04/06/2023	Thru 03/07/2023	04/06/2023	61190	\$124.28	101	Physicians	Issued
7500	Police	7501	Fire Operations	2023	8	02/09/2023	Austin Solenberg	Mediade Orthopedic Hospital	03/07/2023	Thru 03/07/2023	04/06/2023	61191	\$279.37	101	Physicians	Issued
7500	Police	7501	Fire Operations	2023	22	03/19/2023	Blaine Saly	Mediade Orthopedic Hospital	03/19/2023	Thru 03/19/2023	04/06/2023	61192	\$277.89	101	Physicians	Issued
7500	Police	7002	Police Uniform	2023	22	03/19/2023	Blaine Saly	SOUTHWEST RADIOLOGY	03/19/2023	Thru 03/19/2023	04/06/2023	61194	\$15.93	110	Diagnose & Pathology	Issued
7500	Police	95	Fire-Operations	2012	7	03/07/2023	Chastaban Talley	Center For Occupational Health	03/29/2023	Thru 03/29/2023	04/06/2023	61195	\$163.69	105	Prescription	Issued
10	Fire Dept	95	Fire-Operations	2008	133	01/18/2012	Mark Franspan	HealthLift Pharmacy Services LLC	03/30/2023	Thru 03/30/2023	04/07/2023	61196	\$731.36	105	Prosthesis, Orthopedic & Neurologic Devices	Issued
10	Fire Dept	95	Fire-Operations	2008	133	01/18/2012	Ronnie Walker	American Hearing & Audiology Center	04/09/2023	Thru 04/06/2023	04/07/2023	61197	\$35.64	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7500	Police	7501	Fire Operations	2022	39	03/30/2022	Steven Thornton	KEN'S PHARMACY	03/21/2023	Thru 03/21/2023	04/07/2023	61198	\$634.75	105	Prescription	Issued
5000	Parks & Recreation	5002	Park Maintenance	2022	96	10/28/2022	Antonio Hopson	HealthLift Pharmacy Services LLC	03/29/2023	Thru 03/30/2023	04/07/2023	61199	\$63.23	105	Prescription	Issued
7000	Police	7002	Police Uniform	2023	19	02/29/2023	Daniel Harter	DEAN MCGEE EYE INSTITUTE	03/29/2023	Thru 03/29/2023	04/07/2023	61200	\$81.97	101	Physicians	Issued
9	Police Dept	96	Police-Uniform Division	2014	81	09/15/2014	Timothy Poff	Timothy Poff	04/10/2023	Thru 04/03/2023	04/10/2023	61201	\$201.52	116	Mileage	Issued
9	Police Dept	96	Police-Uniform Division	2014	81	09/15/2014	Timothy Poff	Anesa Talbontemah	05/03/2023	Thru 05/06/2023	04/10/2023	61202	\$120.20	305	Death Benefits/Order	Issued
7500	Police	7501	Fire Operations	2022	28	12/09/2022	Robert Talbontemah	Anesa Talbontemah, Minor	05/03/2023	Thru 05/06/2023	04/10/2023	61202	\$120.20	305	Death Benefits/Order	Issued
7500	Police	7501	Fire Operations	2022	30	03/09/2022	Joseph Wheeler	Steven Thornton	04/01/2023	Thru 04/07/2023	04/10/2023	61204	\$951.78	301	Temporary Total Disability (TTD)/Order	Issued
7500	Police	7501	Fire Operations	2022	36	05/08/2022	Russell Mathewson	Russell Mathewson	04/01/2023	Thru 04/07/2023	04/10/2023	61204	\$951.78	301	Temporary Total Disability (TTD)/Order	Issued
5500	Public Works	5502	Stormwater Management	2021	79	12/19/2021	Ramon Ortega	Ramon Ortega	04/04/2023	Thru 04/10/2023	04/10/2023	61206	\$661.64	301	Temporary Total Disability (TTD)/Order	Issued
5500	Public Works	5501	Fire Operations	2022	10	10/23/2021	Cynthia Williams	PPO Solutions	04/04/2023	Thru 04/10/2023	04/10/2023	61208	\$35.42	118	Bill Review	Issued
7500	Police	7501	Fire Operations	2022	57	02/07/2022	Joshua Burkhalter	Oklahoma Medical Examiners	03/27/2023	Thru 03/27/2023	04/10/2023	61209	\$316.66	115	PPD Rating	Issued
7500	Police	7501	Fire Operations	2022	57	07/13/2022	Timothy Wambolt	PPO Solutions	04/03/2023	Thru 03/27/2023	04/10/2023	61210	\$39.38	118	Bill Review	Issued
7500	Police	7501	Fire Operations	2022	57	07/13/2022	Timothy Wambolt	PPO Solutions	04/03/2023	Thru 03/27/2023	04/10/2023	61210	\$39.38	118	Bill Review	Issued
6500	Public Utilities	6505	Water Distribution	2022	66	06/21/2022	David Simmons	SOUTHWEST RADIOLOGY	07/19/2022	Thru 07/19/2022	04/10/2023	61211	\$15.93	110	Diagnose & Pathology	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY	08/27/2022	Thru 08/27/2022	04/10/2023	61212	\$100.53	106	Prosthesis, Orthopedic & Neurologic Devices	Issued
7000	Police	7002	Police Uniform	2022	70	06/27/2022	John Alonso	SOUTHWEST RADIOLOGY								

5000	Parks & Recreation	5005	Building Maintenance	2023 9	02/02/2023	Bobby Sparks	Valf. Outpatient Clinics Management and Development LLC	03/06/2023 Thru 03/06/2023	04/13/2023	61252	\$239.46	104	Physical Therapy & Chiropractic Treatments	Issued
7000	Police	7003	Police CID	2023 20	03/13/2023 Thru 03/22/2023	Michael Arzola	Stone River Pharmacy Solutions	04/13/2023	04/13/2023	61253	\$54.77	105	Prescription	Issued
10	Fire Dept.	95	Fire-Operations	2008 128	12/09/2008	Robert Talbott	Ames Tabernamh	05/16/2023	04/17/2023	61254	\$501.20	305	Death Benefits/Order	Issued
10	Fire Dept.	95	Fire-Operations	2008 128	12/09/2008	Robert Talbott	Ames Tabernamh	05/16/2023	04/17/2023	61255	\$217.57	305	Death Benefits/Order	Issued
7500	Police	7501	Police	2022 39	03/30/2022	Steven Thornton	Cherokee Commission	04/01/2023	04/17/2023	61257	\$761.43	304	Temporary Total Disability (TTD)/Order	Issued
7500	Police	7501	Police	2022 39	03/30/2022	Steven Thornton	Cherokee Commission	04/01/2023	04/17/2023	61258	\$97.73	116	Mileage	Issued
7500	Police	7501	Police	2022 40	05/09/2022	Russell Matheson	Russell Matheson	04/07/2023	04/17/2023	61259	\$724.42	301	Temporary Total Disability (TTD)/Order	Issued
7500	Police	7501	Police	2022 40	05/09/2022	Russell Matheson	Russell Matheson	04/07/2023	04/17/2023	61260	\$99.69	116	Mileage	Issued
7000	Public Works	5502	Police Uniform	2022 93	10/14/2022	Griselda Gonzales	Griselda Gonzales	04/12/2023	04/17/2023	61261	\$94.32	116	Temporary Total Disability (TTD)/Order	Issued
5500	Police Dept.	66	Police Dept.	2022 108	12/19/2022	Ramon Ortega	Ramon Ortega	04/10/2023	04/17/2023	61262	\$91.64	301	Temporary Total Disability (TTD)/Order	Issued
7500	Police	7501	Police	2021 81	08/15/2021	Timothy Poff	CDX Health	04/01/2023	04/17/2023	61266	\$198.96	117	Medical Records	Issued
7500	Police	7501	Police	2022 10	02/07/2022	Joshua Burkhoffer	PPO Solutions	04/10/2023	04/17/2023	61267	\$39.80	118	Medical Records	Issued
7500	Police	7501	Police	2022 10	02/07/2022	Joshua Burkhoffer	PPO Solutions	04/10/2023	04/17/2023	61268	\$78.00	118	Medical Records	Issued
7500	Police	7501	Police	2022 87	09/21/2022	William Alonzo	TruePartners Comanche Emergency Specialists PLLC	04/10/2023	04/17/2023	61269	\$67.14	116	Medical Records	Issued
7500	Police	7501	Police	2022 87	09/21/2022	William Alonzo	TruePartners Comanche Emergency Specialists PLLC	04/10/2023	04/17/2023	61270	\$67.14	116	Medical Records	Issued
7500	Police	7501	Police	2022 98	10/18/2022	Giselda Gonzales	Diagnostic Laboratory of Oklahoma	04/10/2023	04/17/2023	61271	\$2,176.41	118	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 98	10/18/2022	Giselda Gonzales	Diagnostic Laboratory of Oklahoma	04/10/2023	04/17/2023	61272	\$39.82	118	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 96	10/28/2022	Antonio Hopson	PPO Solutions	04/10/2023	04/17/2023	61273	\$493.29	116	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 96	10/28/2022	Antonio Hopson	PPO Solutions	04/10/2023	04/17/2023	61274	\$130.76	116	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 104	12/05/2022	James Hancock	McBride Orthopedic Hospital	04/03/2023	04/17/2023	61275	\$124.28	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 104	12/05/2022	James Hancock	McBride Orthopedic Hospital	04/03/2023	04/17/2023	61276	\$18.95	118	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 108	12/19/2022	Ramon Ortega	PPO Solutions	04/10/2023	04/17/2023	61277	\$150.43	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 1	01/04/2023	Brad Mitchell	Diagnostic Radiology Consultant PC	02/29/2023	04/17/2023	61278	\$250.80	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 4	01/04/2023	Brad Mitchell	Diagnostic Radiology Consultant PC	02/29/2023	04/17/2023	61279	\$250.80	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 11	01/19/2023	Ayahiah Cimes	PPO Solutions	04/10/2023	04/17/2023	61280	\$118.50	116	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 11	01/19/2023	Ayahiah Cimes	PPO Solutions	04/10/2023	04/17/2023	61281	\$118.50	116	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 9	02/03/2023	Autism Solenbert	McBride Orthopedic Hospital	02/03/2023	04/17/2023	61282	\$148.92	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 9	02/03/2023	Autism Solenbert	McBride Orthopedic Hospital	02/03/2023	04/17/2023	61283	\$148.92	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 14	02/02/2023	Robert Kzair	HPI Physicians LLC	04/10/2023	04/17/2023	61284	\$28.90	118	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 14	02/02/2023	Robert Kzair	HPI Physicians LLC	04/10/2023	04/17/2023	61285	\$28.90	118	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 14	03/01/2023	Michael Arzola	PPO Solutions	04/04/2023	04/17/2023	61286	\$285.24	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 20	03/10/2023	Michael Arzola	PPO Solutions	04/04/2023	04/17/2023	61287	\$147.24	116	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 20	03/10/2023	Michael Arzola	PPO Solutions	04/04/2023	04/17/2023	61288	\$42.83	116	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 22	03/19/2023	Michael Arzola	PPO Solutions	03/24/2023	04/17/2023	61289	\$165.54	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 22	03/19/2023	Michael Arzola	PPO Solutions	03/24/2023	04/17/2023	61290	\$165.54	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 100	08/29/2022	LaDonna Henderson	Monica Prack	04/10/2023	04/17/2023	61291	\$18.26	118	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 85	05/19/2022	Gregory Woods	Monica Prack	03/29/2023	04/17/2023	61292	\$37.00	202	Court Reporter Fees	Issued
7500	Police	7501	Police	2022 8	02/02/2022	Adam Steinberg	TruePartners Comanche Emergency Specialists PLLC	03/22/2023	04/17/2023	61293	\$47.00	202	Court Reporter Fees	Issued
7500	Police	7501	Police	2023 4	02/02/2023	Adam Steinberg	TruePartners Comanche Emergency Specialists PLLC	03/22/2023	04/17/2023	61294	\$47.00	202	Court Reporter Fees	Issued
7500	Police	7501	Police	2023 4	02/02/2023	Adam Steinberg	TruePartners Comanche Emergency Specialists PLLC	03/22/2023	04/17/2023	61295	\$47.00	202	Court Reporter Fees	Issued
7500	Police	7501	Police	2023 100	09/20/2020	LaDonna Henderson	Walker Ferguson and Ferguson PC	03/30/2023	04/18/2023	61296	\$1,625.00	201	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2018 78	06/24/2018	Bryan Foster	Walker Ferguson and Ferguson PC	07/18/2022	04/18/2023	61297	\$1,625.00	201	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2018 78	06/24/2018	Bryan Foster	Walker Ferguson and Ferguson PC	07/18/2022	04/18/2023	61298	\$1,625.00	201	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 96	10/28/2022	Antonio Hopson	Anthony La Sosa Physical Therapy PC	04/03/2023	04/18/2023	61299	\$283.44	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 96	10/28/2022	Antonio Hopson	Anthony La Sosa Physical Therapy PC	04/03/2023	04/18/2023	61300	\$141.72	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 111	12/06/2022	Joshua Dawson	Anthony La Sosa Physical Therapy PC	04/03/2023	04/18/2023	61301	\$248.01	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 111	12/06/2022	Joshua Dawson	Anthony La Sosa Physical Therapy PC	04/03/2023	04/18/2023	61302	\$248.01	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2014 81	02/02/2023	Bobby Sparks	Anthony La Sosa Physical Therapy PC	04/05/2023	04/18/2023	61303	\$250.57	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2014 81	02/02/2023	Bobby Sparks	Anthony La Sosa Physical Therapy PC	04/05/2023	04/18/2023	61304	\$250.57	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 40	09/15/2021	Timothy Poff	KTM Nursing Services	03/30/2023	04/18/2023	61305	\$463.38	107	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 40	09/15/2021	Timothy Poff	KTM Nursing Services	03/30/2023	04/18/2023	61306	\$463.38	107	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 105	05/09/2022	Russell Matheson	SOUTHWEST RADIOLOGY	04/19/2023	04/20/2023	61307	\$240.42	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 105	05/09/2022	Russell Matheson	SOUTHWEST RADIOLOGY	04/19/2023	04/20/2023	61308	\$240.42	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 3	01/19/2023	Jordan Gudger	TruePartners Comanche Emergency Specialists PLLC	12/09/2022	04/20/2023	61309	\$192.70	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 3	01/19/2023	Jordan Gudger	TruePartners Comanche Emergency Specialists PLLC	12/09/2022	04/20/2023	61310	\$192.70	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2023 4	01/19/2023	Jordan Gudger	TruePartners Comanche Emergency Specialists PLLC	12/09/2022	04/20/2023	61311	\$192.70	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2018 51	07/23/2018	Loula Alvarez	HealthLife Pharmacy Services LLC	04/07/2023	04/20/2023	61312	\$45.59	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2018 51	07/23/2018	Loula Alvarez	HealthLife Pharmacy Services LLC	04/07/2023	04/20/2023	61313	\$45.59	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2018 78	06/24/2018	Bryan Foster	Neuroscience Specialists PC	03/21/2023	04/20/2023	61314	\$156.08	101	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 40	05/08/2022	Russell Matheson	HealthLife Pharmacy Services LLC	04/07/2023	04/20/2023	61315	\$632.84	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 40	05/08/2022	Russell Matheson	HealthLife Pharmacy Services LLC	04/07/2023	04/20/2023	61316	\$353.11	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 96	10/28/2022	Matthew Selby	Chris Bourlets, MD	04/19/2023	04/20/2023	61317	\$122.61	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 96	10/28/2022	Matthew Selby	Chris Bourlets, MD	04/19/2023	04/20/2023	61318	\$122.61	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2012 7	11/29/2022	James Hancock	HealthLife Pharmacy Services LLC	11/29/2022	04/20/2023	61319	\$69.90	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2012 7	11/29/2022	James Hancock	HealthLife Pharmacy Services LLC	11/29/2022	04/20/2023	61320	\$69.90	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 40	05/09/2022	Russell Matheson	Comanche County Hospital Authority	04/20/2023	04/20/2023	61321	\$77.24	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 40	05/09/2022	Russell Matheson	Comanche County Hospital Authority	04/20/2023	04/20/2023	61322	\$77.24	110	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 52	08/29/2022	Michael Keating	HealthLife Pharmacy Services LLC	04/20/2023	04/20/2023	61323	\$42.89	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 52	08/29/2022	Michael Keating	HealthLife Pharmacy Services LLC	04/20/2023	04/20/2023	61324	\$42.89	105	Physical Therapy & Chiropractic Treatments	Issued
7500	Police	7501	Police	2022 52	08/29/2022	Michael Keating	HealthLife Pharmacy Services LLC	04/20/2023	04/20/					

7000	Police	7001	Police Headquarters	2022 111	12/06/2022	Joshua Deveson	Anthony La Soria Physical Therapy PC	04/12/2023 Thru 04/12/2023	61359	\$70.86	104	Physical Therapy & Chiropractic Treatments	Issued
7500	Fire	7501	Fire Operations	2023 8	02/09/2023	Austin Solenberg	Central Anesthesia Associates LLC	03/30/2023 Thru 03/30/2023	61360	\$437.40	111	Anesthesia	Issued
7500	Fire	7501	Fire Operations	2023 8	02/09/2023	Austin Solenberg	Central Anesthesia Associates LLC	03/30/2023 Thru 03/30/2023	61361	\$241.48	111	Anesthesia	Issued
7000	Police	7002	Police Uniform	2023 13	02/03/2023	Christopher Pulez	Comanche County Hospital Authority	03/03/2023 Thru 03/03/2023	61362	\$370.13	110	Diagnostic & Pathology	Issued
7000	Police	7002	Police Uniform	2023 14	02/27/2023	Christopher Pulez	HPI Physical Therapy LLC	04/13/2023 Thru 04/13/2023	61363	\$148.64	102	Hospitals	Issued
7000	Police	7003	Police Uniform	2023 18	03/01/2023	David Folkert	Comanche County Hospital Authority	03/02/2023 Thru 03/02/2023	61365	\$138.08	101	Physicians	Issued
7000	Police	7002	Police Uniform	2023 18	03/03/2023	Drake Steymour	Comanche County Hospital Authority	03/03/2023 Thru 03/03/2023	61366	\$130.12	110	Diagnostic & Pathology	Issued
7000	Police	7002	Police Uniform	2023 27	03/17/2023	Clinton Garff	Center For Occupational Health	04/03/2023 Thru 04/12/2023	61367	\$443.14	102	Hospitals	Issued
5500	Public Works	5502	Streets	2023 28	03/20/2023	Bryant Stevenson	Center For Occupational Health	03/24/2023 Thru 03/26/2023	61368	\$372.69	101	Physicians	Issued
5500	Public Works	5502	Streets	2023 28	03/20/2023	Bryant Stevenson	Center For Occupational Health	03/21/2023 Thru 03/21/2023	61369	\$248.49	101	Physicians	Issued
7500	Fire	7501	Fire Operations	2023 29	03/27/2023	Steven Monestori	Center For Occupational Health	04/13/2023 Thru 04/13/2023	61370	\$231.04	101	Physicians	Issued
7500	Fire	7501	Fire Operations	2014 81	08/15/2014	Timothy Poff	THOMPSON PHARMACY	04/24/2023 Thru 04/24/2023	61371	\$2,257.82	105	Prescription	Issued
5000	Parks & Recreation	5003	Park Maintenance	2022 95	03/27/2023	Antonio Hopson	Comanche County Hospital Authority	02/07/2023 Thru 02/07/2023	61372	\$777.24	102	Hospitals	Issued
7500	Fire Dept.	7501	Fire Operations	2023 29	03/27/2023	Steven Monestori	Comanche County Hospital Authority	04/13/2023 Thru 04/13/2023	61373	\$177.19	110	Diagnostic & Pathology	Issued
7500	Fire Dept.	7501	Fire Operations	2023 29	03/27/2023	Robert Tabornemah	SOUTHWEST RADIOLOGY	04/27/2023 Thru 04/27/2023	61374	\$817.95	305	Death Benefit/Order	Issued
7500	Fire Dept.	7501	Fire Operations	2023 128	12/09/2018	Robert Tabornemah	Caden M Tabornemah, Minor	05/24/2023 Thru 05/30/2023	61375	\$107.40	305	Death Benefit/Order	Issued
7500	Fire Dept.	7501	Fire Operations	2022 67	08/18/2022	Brett Ford	Brett Ford	04/26/2023 Thru 04/26/2023	61376	\$113.45	118	Mileage	Issued
7500	Fire Dept.	7501	Fire Operations	2022 67	08/18/2022	Brett Ford	Brett Ford	04/26/2023 Thru 04/26/2023	61377	\$953.18	301	Temporary Total Disability (TTD) Order	Issued
7500	Police	7002	Police Uniform	2023 15	10/22/2022	Joseph Wheeler	Joseph Wheeler	12/13/2022 Thru 04/27/2023	61378	\$639.51	116	Mileage	Issued
7000	Police	7002	Police Uniform	2023 15	02/26/2023	Cecilia Vela	Cecilia Vela	03/13/2023 Thru 04/04/2023	61379	\$231.08	116	Mileage	Issued
7000	Police	7002	Police Uniform	2004 41	10/22/2004	Samuel Shubert	Samuel Shubert	04/28/2023 Thru 04/28/2023	61381	\$114.82	116	Mileage	Issued
191	Medical Checks Issued								TOTAL:	\$85,710.12			
20	Compensation Checks Issued									\$71,350.18			
9	Allocated Checks Issued									\$11,181.55			
										\$3,178.39			
										\$85,710.12			
										\$1,587.16			
										\$1,587.16			
										\$84,142.86			

TOTAL CHECKS ISSUED

2 COMPENSATION CHECKS VOID/STOP/STALE DATE

2 TOTAL VOID/STOP PAY/STALE DATE

220 NET PAYMENTS

COMPANY: 37061 City of Lawton
 Location 2500 Finance
 Department 2502 Utility Services

United Safety & Claims, Inc.
 Claim Cost Analysis

RUN DATE: 05/25/2023
 REPORT PERIOD: 01/01/23 - 12/31/23

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
6 Medical Only	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
42 Lower Back Area	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
10 Contusion	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
33 On Stairs	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
10:00 AM - 11:59 AM	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
3 thru 5 months	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
26 thru 30 years	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
Female	1	100.0 %	\$596.08	\$596.08	100.0 %
TOTAL	1	100.0 %	\$596.08	\$596.08	100.0 %

Location 5000 Parks & Recreation
 Department 5002 Sports & Aquatics

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
6 Medical Only	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
42 Lower Back Area	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
52 Strain	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%
56 Lifting	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID	EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	%

08:00 PM - 09:59 PM	1	100 %	\$3,079.06	\$3,079.06	100 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %

9 thru 11 months	1	100 %	\$3,079.06	\$3,079.06	100 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %

AGE OF CLAIMANT

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
26 thru 30 years	1	100 %	\$3,079.06	\$3,079.06	100 %	100 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %	100.0 %

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
Female	1	100 %	\$3,079.06	\$3,079.06	100 %	100 %
TOTAL	1	100.0 %	\$3,079.06	\$3,079.06	100.0 %	100.0 %

Location 5000 Parks & Recreation
Department 5005 Building Maintenance

TYPE OF INJURY

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
5 Temporary Injury	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
90 Multiple Body Parts (Including Body Systems & Body Parts)	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

NATURE OF INJURY

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
52 Strain	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
32 On Ice or Snow	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

TIME OF INJURY

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
08:00 AM - 09:59 AM	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
2 - 4 years	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

AGE OF CLAIMANT

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
41 thru 45 years	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
Male	1	100 %	\$7,481.26	\$25,416.00	100 %	100 %
TOTAL	1	100.0 %	\$7,481.26	\$25,416.00	100.0 %	100.0 %

Location 5500 Public Works
Department 5502 Streets

TYPE OF INJURY

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
6 Medical Only	2	100 %	\$769.59	\$769.59	100 %	100 %
TOTAL	2	100.0 %	\$769.59	\$769.59	100.0 %	100.0 %

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
42 Lower Back Area	2	100 %	\$769.59	\$769.59	100 %	100 %
TOTAL	2	100.0 %	\$769.59	\$769.59	100.0 %	100.0 %

NATURE OF INJURY

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
52 Strain	1	50 %	\$645.34	\$645.34	\$645.34	83.855 %
49 Sprain	1	50 %	\$124.25	\$124.25	\$124.25	16.145 %
TOTAL	2	100.0 %	\$769.59	\$769.59	\$769.59	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
08:00 AM - 09:59 AM	2	100 %	\$769.59	\$769.59	\$769.59	100 %
TOTAL	2	100.0 %	\$769.59	\$769.59	\$769.59	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
36 thru 40 years	1	50 %	\$645.34	\$645.34	\$645.34	83.855 %
56 thru 60 years	1	50 %	\$124.25	\$124.25	\$124.25	16.145 %
TOTAL	2	100.0 %	\$769.59	\$769.59	\$769.59	100.0 %

**Location 5500 Public Works
Department 5505 Equipment Maintenance**

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
6 Medical Only	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
90 Multiple Physical Injuries Only	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
10:00 AM - 11:59 AM	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
26 thru 30 years	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

Location 5500 Public Works

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
60 Strain or Injury by, NOC	1	50 %	\$645.34	\$645.34	\$645.34	83.855 %
56 Lifting	1	50 %	\$124.25	\$124.25	\$124.25	16.145 %
TOTAL	2	100.0 %	\$769.59	\$769.59	\$769.59	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
9 thru 11 months	1	50 %	\$645.34	\$645.34	\$645.34	83.855 %
5 - 9 years	1	50 %	\$124.25	\$124.25	\$124.25	16.145 %
TOTAL	2	100.0 %	\$769.59	\$769.59	\$769.59	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
Male	2	100 %	\$769.59	\$769.59	\$769.59	100 %
TOTAL	2	100.0 %	\$769.59	\$769.59	\$769.59	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
36 Finger(s)	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
75 Falling or Flying Object	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
0 thru 2 months	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
Male	1	100 %	\$1,347.07	\$1,347.07	\$1,347.07	100 %
TOTAL	1	100.0 %	\$1,347.07	\$1,347.07	\$1,347.07	100.0 %

Department 5507 Solid Waste Refuse Collection

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
6 Medical Only	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
49 Sprain	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
10:00 AM - 11:59 AM	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
41 thru 45 years	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

Location 6500 Public Utilities
Department 6506 Wastewater Collection

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
6 Medical Only	1	100 %	\$0.00	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	\$600.00	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
10 Contusion	1	100 %	\$0.00	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	\$600.00	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
02:00 PM - 03:59 PM	1	100 %	\$0.00	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	\$600.00	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
55 Ankle	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
53 Twisting	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
0 thru 2 months	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
Female	1	100 %	\$71.20	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$71.20	\$600.00	\$600.00	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
36 Finger(s)	1	100 %	\$0.00	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	\$600.00	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
79 Object Being Lifted or Handled	1	100 %	\$0.00	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	\$600.00	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
6 thru 8 months	1	100 %	\$0.00	\$600.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	\$600.00	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
51 thru 55 years	1	100 %	\$0.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	100.0 %

Location 6500 Public Utilities
Department 6507 Wastewater Maintenance

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
6 Medical Only	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
10 Contusion	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
08:00 AM - 09:59 AM	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
56 thru 60 years	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

Location 7000 Police
Department 7002 Police Uniform

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
6 Medical Only	9	100 %	\$7,123.34	\$11,410.58	100 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
Male	1	100 %	\$0.00	\$600.00	100 %
TOTAL	1	100.0 %	\$0.00	\$600.00	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
90 Multiple Body Parts (Including Body Systems & Body Parts)	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
20 Collapsing Materials (Slides of Earth)	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
Over 10 years	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
Male	1	100 %	\$357.90	\$600.00	100 %
TOTAL	1	100.0 %	\$357.90	\$600.00	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
90 Multiple Body Parts (Including Body Systems & Body Parts)	1	11.111 %	\$4,648.76	\$5,000.00	43.819 %
56 Foot	1	11.111 %	\$0.00	\$1,500.00	13.146 %
30 Multiple Upper Extremities	1	11.111 %	\$0.00	\$1,500.00	13.146 %
55 Ankle	1	11.111 %	\$387.32	\$1,000.00	8.764 %
18 Soft Tissue	1	11.111 %	\$651.70	\$800.00	7.011 %
32 Elbow	1	11.111 %	\$526.96	\$600.00	5.258 %
35 Hand	1	11.111 %	\$498.02	\$600.00	5.258 %
14 Eyes	2	22.222 %	\$410.58	\$410.58	3.598 %

TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %
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NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
10 Contusion	1	11.111 %	\$4,648.76	\$5,000.00	43.819 %
49 Sprain	2	22.222 %	\$914.28	\$1,600.00	14.022 %
43 Puncture	1	11.111 %	\$0.00	\$1,500.00	13.146 %
90 Multiple Physical Injuries Only	1	11.111 %	\$0.00	\$1,500.00	13.146 %
40 Laceration	2	22.222 %	\$1,149.72	\$1,400.00	12.269 %
59 All Other Specific Injuries NOC	2	22.222 %	\$410.58	\$410.58	3.598 %
TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
06:00 PM - 07:59 PM	4	44.444 %	\$5,292.98	\$7,756.90	67.98 %
02:00 PM - 03:59 PM	2	22.222 %	\$526.96	\$2,100.00	18.404 %
08:00 PM - 09:59 PM	1	11.111 %	\$651.70	\$800.00	7.011 %
04:00 PM - 05:59 PM	1	11.111 %	\$498.02	\$600.00	5.258 %
12:00 PM - 01:59 PM	1	11.111 %	\$153.68	\$153.68	1.347 %
TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
21 thru 25 years	1	11.111 %	\$4,648.76	\$5,000.00	43.819 %
26 thru 30 years	3	33.333 %	\$1,565.98	\$2,400.00	21.033 %
31 thru 35 years	2	22.222 %	\$498.02	\$2,100.00	18.404 %
36 thru 40 years	2	22.222 %	\$153.68	\$1,653.68	14.493 %
41 thru 45 years	1	11.111 %	\$256.90	\$256.90	2.251 %
TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %

Location 7000 Police
Department 7003 Police CID

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
6 Medical Only	2	100 %	\$1,519.93	\$1,519.93	100 %
TOTAL	2	100.0 %	\$1,519.93	\$1,519.93	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
52 Strain	1	50 %	\$1,057.70	\$1,057.70	69.589 %
59 All Other Specific Injuries NOC	1	50 %	\$462.23	\$462.23	30.411 %
TOTAL	2	100.0 %	\$1,519.93	\$1,519.93	100.0 %

TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %
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AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
46 Collision With a Fixed Object	1	11.111 %	\$4,648.76	\$5,000.00	43.819 %
74 Fellow Worker; Patient	3	33.333 %	\$1,178.66	\$2,900.00	25.415 %
69 Stepping on Sharp Object	1	11.111 %	\$0.00	\$1,500.00	13.146 %
60 Strain or Injury by, NOC	1	11.111 %	\$387.32	\$1,000.00	8.764 %
85 Animal or Insect	1	11.111 %	\$498.02	\$600.00	5.258 %
87 Foreign Matter (Body) in Eye(s)	2	22.222 %	\$410.58	\$410.58	3.598 %
TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
2 - 4 years	2	22.222 %	\$5,036.08	\$6,000.00	52.583 %
5 - 9 years	2	22.222 %	\$498.02	\$2,100.00	18.404 %
Over 10 years	3	33.333 %	\$410.58	\$1,910.58	16.744 %
15 thru 17 months	1	11.111 %	\$651.70	\$800.00	7.011 %
6 thru 8 months	1	11.111 %	\$526.96	\$600.00	5.258 %
TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
Male	8	88.889 %	\$2,474.58	\$6,410.58	56.181 %
Female	1	11.111 %	\$4,648.76	\$5,000.00	43.819 %
TOTAL	9	100.0 %	\$7,123.34	\$11,410.58	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
42 Lower Back Area	1	50 %	\$1,057.70	\$1,057.70	69.589 %
52 Upper Leg	1	50 %	\$462.23	\$462.23	30.411 %
TOTAL	2	100.0 %	\$1,519.93	\$1,519.93	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID TO DATE	EXPECTED COSTS	
	NO.	%		TOTAL	%
30 Slipped, Did not Fall	1	50 %	\$1,057.70	\$1,057.70	69.589 %
74 Fellow Worker; Patient	1	50 %	\$462.23	\$462.23	30.411 %
TOTAL	2	100.0 %	\$1,519.93	\$1,519.93	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
08:00 AM - 09:59 AM	1	50 %	\$1,057.70	69.589 %	\$1,057.70	69.589 %
12:00 PM - 01:59 PM	1	50 %	\$462.23	30.411 %	\$462.23	30.411 %
TOTAL	2	100.0 %	\$1,519.93	100.0 %	\$1,519.93	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
26 thru 30 years	1	50 %	\$1,057.70	69.589 %	\$1,057.70	69.589 %
41 thru 45 years	1	50 %	\$462.23	30.411 %	\$462.23	30.411 %
TOTAL	2	100.0 %	\$1,519.93	100.0 %	\$1,519.93	100.0 %

**Location 7000 Police
Department 7004 Police Technical Services**

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
6 Medical Only	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
49 Sprain	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
04:00 PM - 05:59 PM	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
41 thru 45 years	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

**Location 7000 Police
Department 7006 Animal Welfare**

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
6 Medical Only	1	100 %	\$0.00	100 %	\$1,200.00	100 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
5 - 9 years	2	100 %	\$1,519.93	100 %	\$1,519.93	100 %
TOTAL	2	100.0 %	\$1,519.93	100.0 %	\$1,519.93	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
Male	2	100 %	\$1,519.93	100 %	\$1,519.93	100 %
TOTAL	2	100.0 %	\$1,519.93	100.0 %	\$1,519.93	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
53 Knee	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
53 Twisting	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
0 thru 2 months	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
Female	1	100 %	\$3,264.34	100 %	\$3,264.34	100 %
TOTAL	1	100.0 %	\$3,264.34	100.0 %	\$3,264.34	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
35 Hand	1	100 %	\$0.00	100 %	\$1,200.00	100 %

TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %
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NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
40 Laceration	1	100 %	\$0.00	\$1,200.00	100 %	100 %
TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %	100.0 %

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
10:00 AM - 11:59 AM	1	100 %	\$0.00	\$1,200.00	100 %	100 %
TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
21 thru 25 years	1	100 %	\$0.00	\$1,200.00	100 %	100 %
TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %	100.0 %

**Location 7500 Fire
Department 7501 Fire Operations**

TYPE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
5 Temporary Injury	1	6.667 %	\$6,688.50	\$43,562.68	63.376 %	
6 Medical Only	14	93.333 %	\$15,495.74	\$25,174.33	36.624 %	
TOTAL	15	100.0 %	\$22,184.24	\$68,737.01	100.0 %	

NATURE OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
52 Strain	2	13.333 %	\$7,591.16	\$46,662.68	67.886 %	
90 Multiple Physical Injuries Only	1	6.667 %	\$8,334.91	\$8,500.00	12.366 %	
49 Sprain	5	33.333 %	\$4,686.98	\$6,148.27	8.945 %	
41 Myocardial Infarction	2	13.333 %	\$247.14	\$3,000.00	4.364 %	
59 All Other Specific Injuries NOC	2	13.333 %	\$813.84	\$1,726.06	2.511 %	
53 Syncope	1	6.667 %	\$247.14	\$1,500.00	2.182 %	
16 Dislocation	1	6.667 %	\$0.00	\$600.00	0.873 %	
40 Laceration	1	6.667 %	\$263.07	\$600.00	0.873 %	
TOTAL	15	100.0 %	\$22,184.24	\$68,737.01	100.0 %	

TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %
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AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
85 Animal or Insect	1	100 %	\$0.00	\$1,200.00	100 %	100 %
TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
0 thru 2 months	1	100 %	\$0.00	\$1,200.00	100 %	100 %
TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
Female	1	100 %	\$0.00	\$1,200.00	100 %	100 %
TOTAL	1	100.0 %	\$0.00	\$1,200.00	100.0 %	100.0 %

PART OF BODY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
90 Multiple Body Parts (Including Body Systems & Body Parts)	4	26.667 %	\$7,699.89	\$46,186.29	67.193 %	
38 Shoulders	2	13.333 %	\$10,973.62	\$12,000.00	17.458 %	
56 Foot	1	6.667 %	\$902.66	\$3,100.00	4.51 %	
42 Lower Back Area	4	26.667 %	\$1,850.72	\$3,050.72	4.438 %	
99 Whole Body	1	6.667 %	\$247.14	\$1,500.00	2.182 %	
49 Heart	1	6.667 %	\$247.14	\$1,500.00	2.182 %	
34 Wrist	1	6.667 %	\$0.00	\$800.00	1.164 %	
32 Elbow	1	6.667 %	\$263.07	\$600.00	0.873 %	
TOTAL	15	100.0 %	\$22,184.24	\$68,737.01	100.0 %	

AGENCY OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	TOTAL	TOTAL	%
33 On Stairs	1	6.667 %	\$6,688.50	\$43,562.68	63.376 %	
29 On Same Level	2	13.333 %	\$8,597.98	\$9,100.00	13.239 %	
67 Pushing or Pulling	2	13.333 %	\$2,885.85	\$5,000.00	7.274 %	
50 Strain or Injury by, NOC	4	26.667 %	\$2,089.64	\$4,886.98	7.11 %	
99 Other-Miscellaneous, NOC	2	13.333 %	\$247.14	\$3,000.00	4.364 %	
74 Fellow Worker; Patient	2	13.333 %	\$813.84	\$1,726.06	2.511 %	
32 On Ice or Snow	1	6.667 %	\$861.29	\$861.29	1.253 %	
25 From Different Level (Elevation)	1	6.667 %	\$0.00	\$600.00	0.873 %	
TOTAL	15	100.0 %	\$22,184.24	\$68,737.01	100.0 %	

TIME OF INJURY

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
10:00 AM - 11:59 AM	1	6.667 %	\$6,688.50	63.376 %	\$43,562.68	63.376 %
12:00 PM - 01:59 PM	2	13.333 %	\$10,973.62	17.458 %	\$12,000.00	17.458 %
06:00 AM - 07:59 AM	3	20 %	\$1,100.21	6.98 %	\$4,797.55	6.98 %
12:00 AM - 01:59 AM	3	20 %	\$1,355.57	5.617 %	\$3,861.29	5.617 %
08:00 PM - 09:59 PM	2	13.333 %	\$813.84	2.511 %	\$1,726.06	2.511 %
04:00 AM - 05:59 AM	2	13.333 %	\$263.07	1.746 %	\$1,200.00	1.746 %
04:00 PM - 05:59 PM	1	6.667 %	\$989.43	1.439 %	\$989.43	1.439 %
02:00 PM - 03:59 PM	1	6.667 %	\$0.00	0.873 %	\$600.00	0.873 %
TOTAL	15	100.0 %	\$22,184.24	100.0 %	\$68,737.01	100.0 %

LENGTH OF SERVICE

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
Over 10 years	6	40 %	\$10,477.01	78.215 %	\$53,762.68	78.215 %
5 - 9 years	4	26.667 %	\$10,185.63	16.222 %	\$11,150.72	16.222 %
9 thru 11 months	2	13.333 %	\$1,060.98	3.529 %	\$2,426.06	3.529 %
2 - 4 years	2	13.333 %	\$460.62	1.16 %	\$797.55	1.16 %
21 thru 23 months	1	6.667 %	\$0.00	0.873 %	\$600.00	0.873 %
TOTAL	15	100.0 %	\$22,184.24	100.0 %	\$68,737.01	100.0 %

AGE OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
51 thru 55 years	3	20 %	\$7,591.16	68.759 %	\$47,262.68	68.759 %
31 thru 35 years	5	33.333 %	\$10,185.63	17.095 %	\$11,750.72	17.095 %
46 thru 50 years	1	6.667 %	\$2,638.71	5.092 %	\$3,500.00	5.092 %
21 thru 25 years	2	13.333 %	\$510.21	3.055 %	\$2,100.00	3.055 %
36 thru 40 years	1	6.667 %	\$0.00	2.182 %	\$1,500.00	2.182 %
41 thru 45 years	1	6.667 %	\$247.14	2.182 %	\$1,500.00	2.182 %
Under 21 years of age	1	6.667 %	\$813.84	1.347 %	\$926.06	1.347 %
26 thru 30 years	1	6.667 %	\$197.55	0.287 %	\$197.55	0.287 %
TOTAL	15	100.0 %	\$22,184.24	100.0 %	\$68,737.01	100.0 %

SEX OF CLAIMANT

DESCRIPTION	CLAIMS		TOTAL PAID		EXPECTED COSTS	
	NO.	%	TO DATE	%	TOTAL	%
Male	15	100 %	\$22,184.24	100 %	\$68,737.01	100 %
TOTAL	15	100.0 %	\$22,184.24	100.0 %	\$68,737.01	100.0 %

Date: 05/25/23
Time: 16:05:19
Medicare Reporting
Claims To Review
Company: 37061 City of Lawton

Company Number	Policy Period	Claim Number	Claimant Name
37061	2012	7	Flanagan Mark
37061	2013	128	Breaden Daniel
37061	2019	7	Rountree Itaska
37061	2021	63	Chelenza John
37061	2022	17	Chelenza John
37061	2022	74	McClure Robert
37061	2022	101	Hancock James
37061	2022	108	Ortega Ramon

Date: 05/25/23
Time: 16:05:33

Medicare Reporting
Ready To Report
Company: 37061 City of Lawton

Company Number	Policy Period	Claim Number	Claimant Name
37061	2004	41	Shubert Samuel
37061	2006	133	Walker Ronnie
37061	2012	44	Hill Danny

Date 05/01/23
Time 07:43:40

United Safety & Claims, Inc.
Claim report valued at 04/30/2023
Company: 37061 City of Lawton

LOCATION: 2 City Clerk DEPARTMENT: 2 City Clerk

POLICY YEAR SUMMARY

POLICY YEAR	TOTAL CLAIMS	MEDICAL OPEN	MEDICAL CLOSED	INDEMNITY OPEN	CLOSED	DAYS LOST	MEDICAL	COMP	--- PAYMENTS - CURRENT/TOTAL ---	ALLOCATED	TOTAL	MEDICAL	COMP	--- RESERVES - CURRENT/TOTAL ---	ALLOCATED	TOTAL	CLAIM VALUE	PY ST
01/01/2011 12/31/2011	1	0	0	0	1	0	\$18,544.86	\$0.00	\$1,316.62	\$19,861.48	\$19,861.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,861.48	C
REPORT MONTH TOTAL	1	0	0	0	1	0	\$18,544.86	\$0.00	\$1,316.62	\$19,861.48	\$19,861.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,861.48	
							SPECIFIC REINSURANCE REIMBURSABLE			\$0.00				(E) ESTIMATED SPECIFIC EXCESS COVERAGE			\$0.00	
							SPECIFIC REINSURANCE REIMBURSEMENTS			\$0.00				NET CLAIM VALUE			\$19,861.48	
							SPECIFIC REIMBURSABLE BALANCE			\$0.00								

The reserve values in this report are based on the most current information in the file and our knowledge. There are no allowances for claim development of IBNR.

Date 05/01/23
Time 07:43:40

United Safety & Claims, Inc.
Claim report valued at 04/30/2023
Company: 37061 City of Lawton

LOCATION: 3 Administrative DEPARTMENT: 7 Auditing

POLICY YEAR SUMMARY

POLICY YEAR	TOTAL CLAIMS	MEDICAL OPEN	MEDICAL CLOSED	INDEMNITY OPEN	CLOSED	DAYS LOST	MEDICAL	--- PAYMENTS - CURRENT/TOTAL ---	--- RESERVES - CURRENT/TOTAL ---	CLAIM VALUE	PY ST
								COMP ALLOCATED	MEDICAL	ALLOCATED	
01/01/2009 12/31/2009	1	0	1	0	0	0	\$431.21	\$0.00	\$0.00	\$0.00	\$431.21 C
01/01/2014 12/31/2014	1	0	1	0	0	0	\$327.18	\$0.00	\$0.00	\$0.00	\$327.18 C
01/01/2017 12/31/2017	1	0	1	0	0	0	\$475.86	\$0.00	\$0.00	\$0.00	\$475.86 C
REPORT MONTH TOTAL	3	0	3	0	0	0	\$1,234.25	\$0.00	\$0.00	\$0.00	\$1,234.25
(E) ESTIMATED SPECIFIC EXCESS COVERAGE										\$0.00	
SPECIFIC REINSURANCE REIMBURSABLE										\$0.00	
SPECIFIC REINSURANCE REIMBURSEMENTS										\$0.00	
SPECIFIC REIMBURSABLE BALANCE										\$0.00	
NET CLAIM VALUE										\$1,234.25	

The reserve values in this report are based on the most current information in the file and our knowledge. There are no allowances for claim development of IBNR.

United Safety & Claims, Inc.
 Claim report valued at 04/30/2023
 Company: 37061 City of Lawton

POLICY YEAR SUMMARY

POLICY YEAR	TOTAL CLAIMS	MEDICAL OPEN	CLOSED	INDEMNITY OPEN	CLOSED	DAYS LOST	MEDICAL	--- PAYMENTS - CURRENT/TOTAL --- COMP ALLOCATED	TOTAL	MEDICAL	--- RESERVES - CURRENT/TOTAL --- COMP ALLOCATED	TOTAL	CLAIM VALUE	PY ST
01/01/2002 12/31/2002	155	0	122	0	33	47	\$464,541.85	\$128,870.25	\$71,558.98	\$0.00	\$0.00	\$0.00	\$664,971.08	SC
01/01/2003 12/31/2003	120	0	99	0	21	139	\$499,029.19	\$100,989.98	\$34,014.66	\$0.00	\$0.00	\$0.00	\$634,033.83	SC
01/01/2004 12/31/2004	130	0	96	1	33	640	\$717,261.25	\$169,131.25	\$111,919.82	\$35,884.95	\$442.58	\$36,327.53	\$1,034,639.85	SO
01/01/2005 12/31/2005	120	0	94	0	26	140	\$506,591.86	\$226,821.21	\$90,890.32	\$0.00	\$0.00	\$0.00	\$824,303.39	SC
01/01/2006 12/31/2006	138	0	101	2	35	0	\$668,800.32	\$265,814.47	\$90,243.46	\$28,943.56	\$94.50	\$29,038.06	\$1,053,896.31	SO
01/01/2007 12/31/2007	148	0	119	0	29	538	\$665,676.38	\$309,161.88	\$62,782.20	\$0.00	\$0.00	\$0.00	\$1,037,620.46	SC
01/01/2008 12/31/2008	137	0	102	1	34	2795	\$1,447,264.27	\$1,061,477.23	\$139,126.40	\$0.00	\$4,585.10	\$152,818.64	\$2,800,686.54	SO
01/01/2009 12/31/2009	159	0	111	0	48	3699	\$1,322,414.14	\$619,831.40	\$117,717.77	\$0.00	\$0.00	\$0.00	\$2,059,963.31	SC
01/01/2010 12/31/2010	158	0	122	0	36	3906	\$1,483,592.04	\$425,983.20	\$148,094.21	\$0.00	\$0.00	\$0.00	\$2,057,669.45	SC
01/01/2011 12/31/2011	125	0	109	0	16	761	\$497,709.88	\$94,172.07	\$61,025.72	\$0.00	\$0.00	\$0.00	\$652,907.67	SC
01/01/2012 12/31/2012	142	0	103	2	37	1671	\$1,147,833.81	\$191,362.01	\$150,437.38	\$25,723.71	\$0.00	\$0.00	\$1,517,843.76	O
01/01/2013 12/31/2013	126	0	85	1	40	1148	\$1,094,122.87	\$122,473.20	\$146,564.99	\$0.00	\$0.00	\$0.00	\$1,390,667.06	SO
01/01/2014 12/31/2014	127	0	103	1	23	244	\$692,257.20	\$20,741.92	\$61,577.41	\$885.25	\$0.00	\$8,385.25	\$782,961.78	SO
01/01/2015 12/31/2015	99	0	82	17	453	48	\$334,386.97	\$42,871.65	\$44,422.90	\$0.00	\$0.00	\$0.00	\$421,661.52	SC
01/01/2016 12/31/2016	99	0	64	0	35	110	\$257,498.27	\$10,891.80	\$35,903.29	\$0.00	\$0.00	\$0.00	\$304,293.36	SC
01/01/2017 12/31/2017	98	0	63	1	34	1531	\$1,365,878.12	\$163,996.61	\$48,414.45	\$19,157.86	\$3,671.04	\$175,412.58	\$1,753,301.76	SO
01/01/2018 12/31/2018	101	0	70	3	28	1405	\$798,124.84	\$111,522.39	\$49,241.57	\$59,766.23	\$7,821.80	\$77,450.19	\$1,036,338.99	SO
01/01/2019 12/31/2019	106	0	64	3	39	2090	\$766,843.66	\$124,700.67	\$51,969.51	\$3,236.31	\$-1,552.20	\$10,930.43	\$954,444.27	O
01/01/2020 12/31/2020	99	0	62	4	33	525	\$627,447.63	\$83,629.44	\$40,709.77	\$3,769.08	\$4,221.48	\$24,274.12	\$776,060.96	SO
01/01/2021 12/31/2021	87	0	60	5	22	195	\$394,680.84	\$23,635.29	\$17,655.95	\$112,278.45	\$16,252.38	\$142,454.03	\$578,427.11	SO
01/01/2022 12/31/2022	112	22	44	30	16	528	\$46,762.18	\$6,571.39	\$973.07	\$36,303.07	\$6,500.00	\$77,117.56	\$730,453.50	O
01/01/2023 12/31/2023	30	18	0	11	1	0	\$15,313.81	\$0.00	\$0.00	\$12,891.90	\$0.00	\$12,891.90	\$63,291.90	O
REPORT MONTH TOTAL	2616	40	1875	65	636	22565	\$71,350.18	\$9,614.39	\$3,178.39	\$68,953.69	\$34,314.49	\$116,547.51	\$23,130,457.86	
							\$16,124,686.45	\$4,377,862.61	\$1,577,404.67	\$507,272.87	\$467,235.10	\$1,050,502.13		
										(E) ESTIMATED SPECIFIC EXCESS COVERAGE				
													NET CLAIM VALUE	
													\$23,130,457.86	

(S) SUBROGATION RECOVERED \$214,108.40

The reserve values in this report are based on the most current information in the file and our knowledge. There are no allowances for claim development of IBNR.

Date 05/25/23
Time 16:06:22

United Safety & Claims, Inc.
New Claims Listing

Company: 37061 City of Lawton
Report period 05/01/2023 - 05/25/2023
As of Date 05/25/2023 11:59:00 PM

POLICY YEAR	CLAIM NO	CLAIMANT NAME	INJURY DESC	ENTRY DATE	INJURY DATE	CLOSED DATE	REOPENED	LITIGATED	COURT #	--- REMAINING RESERVES ---		--- PAYMENTS TO DATE ---		--- TOTAL INCURRED ---		CLAIM STATUS	
										MEDICAL	COMP	ALLOC	MEDICAL	COMP	ALLOC		MEDICAL
2021	91	Carr, James 1 Claims listed for policy period 2021	Sprain Left Wrist	05/25/2023	08/16/2021					\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	O
2023	34	Hall, Joshua	Blood Pressure elevated above rehab standards	05/10/2023	05/05/2023					\$1,252.86	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	O
2023	37	Harzog Kevin	Sprain Lower Back	05/15/2023	05/11/2023					\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	O
2023	32	Hudson Christopher	Right Ankle Sprain	05/05/2023	04/19/2023					\$612.68	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	O
2023	31	Jacobi Travis	Hypertension; Chest/Head	05/02/2023	04/30/2023					\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	O
2023	36	King, Thomas	Contusion - Left Hand Middle Finger	05/12/2023	05/11/2023					\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	O
2023	39	Marple Jaime	Possible Pinched Nerve Lower Back	05/25/2023	05/23/2023					\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	O
2023	33	Puetz Christopher	Cut on thumb and Sprained thumb/Wrist	05/10/2023	04/30/2023					\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	O
2023	38	Smith Kerie	Cat Scratch Right Hand	05/16/2023	05/09/2023					\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	O
2023	35	Whittington Robert 9 Claims listed for policy period 2023	Puncture (Screw) / Right Foot	05/10/2023	05/05/2023					\$9,365.54	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	O
TOTAL:										\$9,965.54	\$0.00	\$0.00	\$0.00	\$10,600.00	\$0.00	\$0.00	

10 Claims listed

Actual Paid Losses
37061 - City of Lawton
Report period: 01/01/2023 - 03/31/2023
As of Date 03/31/2023 11:59:00 PM

Medical Payments

Check Date	Check Number	Claim Number	Policy Number	Policy Period	Payee Name	Check Amount	PID Code
01/03/2023	60679	29		2018	Duncan Behavioral Health	\$140.00	101
01/03/2023	60680	78		2018	Cerebri Monitoring	\$1,509.31	110
01/03/2023	60681	78		2018	PPO Solutions	\$37.70	118
01/03/2023	60682	7		2019	Integris Medical Group	\$138.08	101
01/03/2023	60683	44		2022	Comanche County Memorial Hospital	\$351.77	102
01/03/2023	60684	44		2022	Truepartners Comanche Emergency c/o Kemberforn	\$99.60	101
01/03/2023	60685	60		2022	McBride Orthopedic Hospital	\$124.28	101
01/03/2023	60686	60		2022	PPO Solutions	\$61.19	118
01/03/2023	60687	63		2022	PPO Solutions	\$18.41	118
01/03/2023	60688	77		2022	PPO Solutions	\$21.47	118
01/03/2023	60689	82		2022	PPO Solutions	\$41.82	118
01/03/2023	60690	88		2022	Southwestern Medical Center LLC	\$191.13	102
01/03/2023	60691	88		2022	PPO Solutions	\$22.09	118
01/03/2023	60692	95		2022	PPO Solutions	\$24.95	118
01/03/2023	60693	96		2022	HealthLift Pharmacy Services LLC	\$60.59	105
01/03/2023	60694	101		2022	PPO Solutions	\$28.72	118
01/03/2023	60695	103		2022	PPO Solutions	\$22.68	118
01/04/2023	60696	63		2022	Blue Rock Health and Wellness, LLC	\$138.87	104
01/04/2023	60697	109		2022	COMANCHE COUNTY MEMORIAL HOSPITAL	\$29.00	117
01/06/2023	60698	95		2022	Anthony La Sorsa Physical Therapy PC	\$251.95	104
01/06/2023	60699	78		2018	Neuroscience Specialists PC	\$3,470.06	106
01/06/2023	60700	60		2022	PTMS 3.0 LLC	\$114.59	104
01/06/2023	60701	74		2022	COMANCHE COUNTY MEMORIAL HOSPITAL	\$20.10	117
01/06/2023	60702	100		2022	SOUTHWEST RADIOLOGY	\$19.11	110
01/09/2023	60703	41		2004	Stone River Pharmacy Solutions	\$88.18	105
01/09/2023	60704	41		2004	Kim A Bouvette, MD	\$107.16	101
01/09/2023	60705	7		2012	HealthLift Pharmacy Services LLC	\$775.36	105
01/09/2023	60711	60		2022	Matthew Johnson	\$107.68	116
01/09/2023	60712	63		2022	Blue Rock Health and Wellness, LLC	\$416.61	104
01/09/2023	60713	63		2022	Blue Rock Health and Wellness, LLC	\$416.61	104
01/09/2023	60714	74		2022	Eagle Partners PLLC	\$138.26	110
01/09/2023	60715	95		2022	Anthony La Sorsa Physical Therapy PC	\$141.72	104
01/09/2023	60718	78		2018	PPO Solutions	\$2,439.02	118
01/09/2023	60719	79		2021	Valir Outpatient Clinics Management and Development LLC	\$99.60	104
01/09/2023	60720	44		2022	PPO Solutions	\$155.42	118
01/09/2023	60721	60		2022	PPO Solutions	\$58.16	118
01/09/2023	60722	88		2022	PPO Solutions	\$72.43	118
01/09/2023	60723	107		2022	LAWTON MEDI-EQUIP	\$85.47	106

01/09/2023	60724	108	2022	LAWTON MEDI-EQUIP	\$85.47	106
01/11/2023	60725	79	2021	McBride Orthopedic Hospital	\$2,047.97	102
01/11/2023	60726	78	2018	HealthLift Pharmacy Services LLC	\$75.64	105
01/11/2023	60727	78	2018	Lawton Community Health Center	\$525.59	101
01/11/2023	60728	69	2022	McBride Orthopedic Hospital	\$731.71	102
01/12/2023	60729	77	2022	Center For Occupational Health	\$228.88	101
01/12/2023	60730	7	2012	HealthLift Pharmacy Services LLC	\$33.45	105
01/12/2023	60731	81	2014	THOMPSON PHARMACY	\$68.67	105
01/12/2023	60732	78	2018	HealthLift Pharmacy Services LLC	\$17.42	105
01/12/2023	60733	63	2022	Blue Rock Health and Wellness, LLC	\$138.87	104
01/12/2023	60734	67	2022	Radiology Consultants PC	\$139.84	110
01/12/2023	60735	96	2022	Center For Occupational Health	\$124.25	101
01/12/2023	60736	96	2022	HealthLift Pharmacy Services LLC	\$109.61	105
01/12/2023	60737	101	2022	Healogics Specialty Physicians	\$480.17	101
01/12/2023	60738	101	2022	Healogics Specialty Physicians	\$409.59	101
01/12/2023	60739	104	2022	Center For Occupational Health	\$228.88	101
01/12/2023	60740	107	2022	Center For Occupational Health	\$228.88	101
01/12/2023	60741	108	2022	Center For Occupational Health	\$228.88	101
01/13/2023	60742	63	2022	McBride Orthopedic Hospital	\$754.75	102
01/16/2023	60745	78	2018	Bryan Foster	\$205.01	116
01/16/2023	60746	79	2021	Cynthia Williams	\$87.64	116
01/16/2023	60749	63	2022	William Justus	\$93.40	116
01/16/2023	60750	85	2022	Mathew Selby	\$99.56	116
01/16/2023	60751	107	2022	Reece Maitlen	\$112.66	116
01/16/2023	60753	41	2004	PPO Solutions	\$26.25	118
01/16/2023	60754	79	2021	PPO Solutions	\$413.12	118
01/16/2023	60755	63	2022	PPO Solutions	\$758.79	118
01/16/2023	60756	65	2022	Truepartners Comanche Emergency c/o Kemberton	\$109.56	101
01/16/2023	60757	67	2022	PPO Solutions	\$66.63	118
01/16/2023	60758	69	2022	PPO Solutions	\$567.41	118
01/16/2023	60759	74	2022	PPO Solutions	\$103.45	118
01/16/2023	60760	77	2022	PPO Solutions	\$18.26	118
01/16/2023	60761	101	2022	Argencis Medical Inc.	\$339.70	106
01/16/2023	60762	101	2022	PPO Solutions	\$83.56	118
01/16/2023	60763	104	2022	Steven Laminack	\$144.10	116
01/16/2023	60764	104	2022	PPO Solutions	\$18.26	118
01/16/2023	60765	107	2022	PPO Solutions	\$18.26	118
01/16/2023	60766	108	2022	PPO Solutions	\$18.26	118
01/17/2023	60767	60	2022	Physical Therapy Central	\$150.02	104
01/17/2023	60768	60	2022	Physical Therapy Central	\$154.17	104
01/17/2023	60769	61	2022	Comanche County Memorial Hospital	\$443.14	102
01/17/2023	60770	63	2022	Blue Rock Health and Wellness, LLC	\$138.87	104
01/17/2023	60771	65	2022	Comanche County Memorial Hospital	\$502.37	102
01/17/2023	60772	95	2022	Anthony La Sorsa Physical Therapy PC	\$141.72	104
01/17/2023	60773	2	2023	Center For Occupational Health	\$250.07	101
01/17/2023	60774	65	2022	Physical Therapy Central	\$146.63	104

01/17/2023	60775	96	2022	HealthLift Pharmacy Services LLC		\$32.73	105
01/18/2023	60776	81	2022	TruePartners Comanche Emergency Specialists PLLC		\$192.70	101
01/18/2023	60777	7	2012	HealthLift Pharmacy Services LLC		\$300.23	105
01/18/2023	60778	40	2022	HealthLift Pharmacy Services LLC		\$694.60	105
01/18/2023	60779	65	2022	SOUTHWEST RADIOLOGY		\$12.74	110
01/18/2023	60780	83	2022	SOUTHWEST RADIOLOGY		\$47.61	110
01/19/2023	60781	41	2004	Stone River Pharmacy Solutions		\$25.43	105
01/19/2023	60782	60	2022	OU Medical Center		\$289.14	102
01/19/2023	60783	63	2022	Jeremy Woodson, MD		\$124.28	101
01/19/2023	60784	65	2022	Mark C Shreve, MD		\$285.00	115
01/19/2023	60785	81	2022	SOUTHWEST RADIOLOGY		\$15.93	110
01/19/2023	60786	106	2022	Center For Occupational Health		\$306.42	101
01/20/2023	60787	78	2018	Neuroscience Specialists PC		\$69.70	110
01/23/2023	60790	7	2019	Itaska Rountree		\$200.57	116
01/23/2023	60793	63	2022	William Justus		\$319.92	116
01/23/2023	60794	96	2022	Antonio Hopson		\$128.77	116
01/23/2023	60796	78	2018	PPO Solutions		\$45.77	118
01/23/2023	60797	78	2018	Neurodiagnostics and Neuromonitoring Institute, Inc.		\$2,247.06	110
01/23/2023	60798	53	2022	Center For Occupational Health		\$124.25	101
01/23/2023	60799	60	2022	PPO Solutions		\$2,025.14	118
01/23/2023	60800	61	2022	PPO Solutions		\$57.93	118
01/23/2023	60801	63	2022	PPO Solutions		\$34.69	118
01/23/2023	60802	65	2022	PPO Solutions		\$211.32	118
01/23/2023	60803	81	2022	PPO Solutions		\$122.83	118
01/23/2023	60804	106	2022	PPO Solutions		\$26.65	118
01/23/2023	60805	2	2023	PPO Solutions		\$24.18	118
01/24/2023	60808	95	2022	Anthony La Sorsa Physical Therapy PC		\$283.44	104
01/26/2023	60809	51	2018	The Physicians Group LLC		\$285.00	101
01/26/2023	60810	53	2022	Comanche County Memorial Hospital		\$370.13	110
01/26/2023	60811	56	2022	Comanche County Memorial Hospital		\$260.23	110
01/26/2023	60812	60	2022	Lawton Heritage Pharmacy, Inc		\$135.82	105
01/26/2023	60813	60	2022	Physical Therapy Central		\$294.34	104
01/26/2023	60814	64	2022	Comanche County Healthcare Corporation		\$77.56	101
01/26/2023	60815	81	2022	Comanche County Memorial Hospital		\$592.40	102
01/26/2023	60816	85	2022	Center For Occupational Health		\$124.25	101
01/26/2023	60817	89	2022	Comanche County Memorial Hospital		\$1,190.15	102
01/26/2023	60818	93	2022	Eagle Partners PLLC		\$276.52	110
01/26/2023	60819	96	2022	Center For Occupational Health		\$201.78	101
01/26/2023	60820	101	2022	Center For Occupational Health		\$124.25	101
01/26/2023	60821	107	2022	DJ ORTHOPEDICS LLC		\$155.45	106
01/26/2023	60822	108	2022	Center For Occupational Health		\$124.25	101
01/26/2023	60823	1	2023	Center For Occupational Health		\$228.88	101
01/26/2023	60824	3	2023	Center For Occupational Health		\$124.25	101
01/27/2023	60825	48	2022	McBride Orthopedic Hospital		\$731.71	102
01/27/2023	60826	63	2022	Blue Rock Health and Wellness, LLC		\$291.74	104
01/27/2023	60827	39	2022	KEN'S PHARMACY		\$634.75	105

01/27/2023	60828	48	2022	SOUTHWEST RADIOLOGY	\$138.26	110
01/27/2023	60829	48	2022	Comanche County Memorial Hospital	\$370.13	110
01/27/2023	60830	101	2022	HealthLift Pharmacy Services LLC	\$262.57	105
01/30/2023	60831	81	2014	Timothy Poff	\$101.53	116
01/30/2023	60834	51	2018	PPO Solutions	\$65.70	107
01/30/2023	60835	78	2018	PPO Solutions	\$3,807.18	118
01/30/2023	60838	53	2022	PPO Solutions	\$268.50	118
01/30/2023	60839	56	2022	PPO Solutions	\$59.18	118
01/30/2023	60840	60	2022	PPO Solutions	\$62.22	118
01/30/2023	60841	67	2022	Brett Ford	\$113.45	116
01/30/2023	60843	63	2022	PPO Solutions	\$33.53	118
01/30/2023	60844	81	2022	PPO Solutions	\$83.11	118
01/30/2023	60845	89	2022	PPO Solutions	\$473.37	118
01/30/2023	60846	93	2022	PPO Solutions	\$114.95	118
01/30/2023	60847	1	2023	PPO Solutions	\$18.26	118
01/30/2023	60848	3	2023	PPO Solutions	\$18.81	118
01/31/2023	60849	81	2014	KTM Nursing Services	\$273.75	107
02/01/2023	60850	7	2012	Comanche County Hospital Authority	\$95.96	110
02/02/2023	60851	79	2021	McBride Orthopedic Hospital	\$227.54	102
02/03/2023	60852	81	2014	Gabriel M Pitman DO	\$274.60	101
02/03/2023	60853	79	2021	Worker Compensation Rx Solutions	\$460.08	105
02/03/2023	60854	40	2022	HealthLift Pharmacy Services LLC	\$204.85	105
02/03/2023	60855	56	2022	SOUTHWEST RADIOLOGY	\$30.26	110
02/03/2023	60856	63	2022	Blue Rock Health and Wellness, LLC	\$300.04	104
02/03/2023	60857	93	2022	The Physicians Group LLC	\$175.20	101
02/03/2023	60858	95	2022	HPI Physicians LLC	\$138.08	101
02/03/2023	60859	95	2022	Anthony La Sorsa Physical Therapy PC	\$70.86	101
02/03/2023	60860	95	2022	Anthony La Sorsa Physical Therapy PC	\$70.86	104
02/03/2023	60861	96	2022	McBride Orthopedic Hospital	\$309.82	101
02/03/2023	60862	104	2022	McBride Orthopedic Hospital	\$283.68	110
02/03/2023	60863	104	2022	Worker Compensation Rx Solutions	\$135.79	105
02/03/2023	60864	104	2022	Diagnostic Radiology Consultant PC	\$136.00	110
02/03/2023	60865	107	2022	Diagnostic Radiology Consultant PC	\$136.00	110
02/03/2023	60866	107	2022	McBride Orthopedic Hospital	\$279.37	101
02/06/2023	60869	79	2021	McBride Orthopedic Hospital	\$175.20	101
02/06/2023	60870	18	2022	McBride Orthopedic Hospital	\$290.24	104
02/06/2023	60873	60	2022	McBride Orthopedic Hospital	\$124.28	104
02/06/2023	60874	63	2022	McBride Orthopedic Hospital	\$150.02	104
02/06/2023	60875	104	2022	Blue Rock Health and Wellness, LLC	\$144.10	116
02/06/2023	60877	7	2012	Steven Laminack	\$39.77	118
02/06/2023	60878	81	2014	PPO Solutions	\$175.57	118
02/06/2023	60879	93	2022	PPO Solutions	\$21.64	118
02/06/2023	60880	96	2022	PPO Solutions	\$98.31	118
02/06/2023	60881	104	2022	PPO Solutions	\$125.16	118
02/06/2023	60882	107	2022	PPO Solutions	\$69.41	118
02/07/2023	60883	7	2012	MMG Heart & Vascular Center	\$313.69	101

02/07/2023	60884	85	2022	McBride Orthopedic Hospital	\$235.03	101
02/07/2023	60885	85	2022	Anthony La Sorsa Physical Therapy PC	\$321.43	104
02/07/2023	60886	96	2022	HealthLift Pharmacy Services LLC	\$135.80	105
02/07/2023	60887	104	2022	McBride Orthopedic Hospital	\$203.81	101
02/07/2023	60888	107	2022	McBride Orthopedic Hospital	\$283.68	110
02/07/2023	60889	5	2023	LAWTON MEDI-EQUIP	\$85.47	106
02/08/2023	60890	7	2012	HealthLift Pharmacy Services LLC	\$644.06	105
02/08/2023	60891	40	2022	HealthLift Pharmacy Services LLC	\$694.60	105
02/09/2023	60892	45	2021	ELECTROSTIM MED SERVICES INC	\$133.55	106
02/09/2023	60893	63	2022	Blue Rock Health and Wellness, LLC	\$437.61	104
02/10/2023	60895	41	2004	Millennium Health LLC	\$94.00	110
02/10/2023	60896	5	2020	McBride Orthopedic Hospital	\$64.80	110
02/10/2023	60897	18	2022	McBride Orthopedic Hospital	\$124.28	101
02/10/2023	60898	30	2022	Center For Occupational Health	\$178.83	101
02/10/2023	60899	76	2022	Center For Occupational Health	\$153.68	101
02/10/2023	60900	92	2022	Center For Occupational Health	\$124.25	101
02/10/2023	60901	93	2022	The Physicians Group LLC	\$175.20	101
02/10/2023	60902	2	2023	Center For Occupational Health	\$248.49	101
02/10/2023	60903	3	2023	Center For Occupational Health	\$124.25	101
02/10/2023	60904	4	2023	Center For Occupational Health	\$374.31	101
02/10/2023	60905	110	2022	Center For Occupational Health	\$228.88	101
02/10/2023	60906	5	2023	Worker Compensation Rx Solutions	\$82.49	105
02/13/2023	60909	18	2022	Kevin Stainbrook	\$205.93	116
02/13/2023	60912	63	2022	William Justus	\$10.35	116
02/13/2023	60914	41	2004	PPO Solutions	\$138.40	118
02/13/2023	60915	7	2012	PPO Solutions	\$81.93	118
02/13/2023	60916	45	2021	PPO Solutions	\$28.15	118
02/13/2023	60917	79	2021	PPO Solutions	\$35.42	118
02/13/2023	60918	18	2022	PPO Solutions	\$78.93	118
02/13/2023	60919	30	2022	PPO Solutions	\$28.79	118
02/13/2023	60920	60	2022	Physical Therapy Central	\$379.20	104
02/13/2023	60921	60	2022	PPO Solutions	\$34.69	118
02/13/2023	60922	63	2022	Blue Rock Health and Wellness, LLC	\$119.86	104
02/13/2023	60923	63	2022	PPO Solutions	\$43.45	118
02/13/2023	60924	85	2022	PPO Solutions	\$130.60	118
02/13/2023	60925	93	2022	PPO Solutions	\$21.64	118
02/13/2023	60926	104	2022	PPO Solutions	\$90.03	118
02/13/2023	60927	107	2022	Physical Therapy Central	\$828.04	104
02/13/2023	60928	107	2022	PPO Solutions	\$125.16	118
02/13/2023	60929	2	2023	PPO Solutions	\$18.65	118
02/13/2023	60930	4	2023	PPO Solutions	\$33.51	118
02/13/2023	60931	110	2022	PPO Solutions	\$18.26	118
02/14/2023	60933	41	2004	Stone River Pharmacy Solutions	\$88.18	105
02/15/2023	60934	85	2022	Anthony La Sorsa Physical Therapy PC	\$377.92	104
02/15/2023	60935	104	2022	Anthony La Sorsa Physical Therapy PC	\$392.29	104
02/15/2023	60936	104	2022	McBride Orthopedic Hospital	\$124.28	101

02/16/2023	60937	66	2022	Eagle Partners PLLC	\$138.26	110
02/16/2023	60938	102	2022	SOUTHWEST RADIOLOGY	\$15.93	110
02/16/2023	60939	4	2023	Worker Compensation Rx Solutions	\$76.30	105
02/17/2023	60940	60	2022	Physical Therapy Central	\$154.17	104
02/17/2023	60941	79	2022	SOUTHWEST RADIOLOGY	\$20.70	110
02/17/2023	60942	107	2022	Physical Therapy Central	\$153.09	104
02/20/2023	60949	63	2022	William Justus	\$93.40	116
02/20/2023	60950	107	2022	Reece Maitlen	\$98.77	116
02/20/2023	60952	60	2022	PPO Solutions	\$122.69	118
02/20/2023	60954	66	2022	PPO Solutions	\$103.45	118
02/20/2023	60955	85	2022	PPO Solutions	\$61.57	118
02/20/2023	60956	104	2022	PPO Solutions	\$60.38	118
02/20/2023	60957	107	2022	PPO Solutions	\$174.04	118
02/21/2023	60958	95	2022	Comanche County Memorial Hospital	\$175.13	110
02/21/2023	60959	95	2022	The Physicians Group LLC	\$488.00	101
02/21/2023	60960	102	2022	Comanche County Memorial Hospital	\$130.12	110
02/24/2023	60961	39	2022	KEN'S PHARMACY	\$619.00	105
02/24/2023	60962	64	2022	Comanche County Healthcare Corporation	\$1,226.01	101
02/24/2023	60963	64	2022	LAWTON MEDI-EQUIP	\$46.78	106
02/24/2023	60964	95	2022	Community Hospital LLC	\$1,021.42	102
02/24/2023	60965	9	2023	Center For Occupational Health	\$228.88	101
02/27/2023	60966	7	2012	HealthLift Pharmacy Services LLC	\$46.58	105
02/27/2023	60971	96	2022	McBride Orthopedic Hospital	\$148.92	101
02/27/2023	60972	104	2022	Steven Laminack	\$166.37	116
02/27/2023	60973	107	2022	McBride Orthopedic Hospital	\$124.28	101
02/27/2023	60974	5	2023	Center For Occupational Health	\$228.88	101
02/27/2023	60976	64	2022	PPO Solutions	\$219.25	118
02/27/2023	60977	70	2022	Center For Occupational Health	\$426.93	101
02/27/2023	60978	85	2022	Anthony La Sorsa Physical Therapy PC	\$188.96	104
02/27/2023	60979	87	2022	Comanche County Memorial Hospital	\$211.29	102
02/27/2023	60980	95	2022	HPI Physicians LLC	\$138.08	101
02/27/2023	60981	95	2022	PPO Solutions	\$791.79	118
02/27/2023	60982	104	2022	Anthony La Sorsa Physical Therapy PC	\$318.87	104
02/27/2023	60983	108	2022	Anthony La Sorsa Physical Therapy PC	\$215.14	104
02/27/2023	60984	108	2022	Anthony La Sorsa Physical Therapy PC	\$212.58	104
02/27/2023	60985	3	2023	Center For Occupational Health	\$77.54	101
02/27/2023	60986	4	2023	Center For Occupational Health	\$124.25	101
02/27/2023	60987	7	2023	Center For Occupational Health	\$228.88	101
02/27/2023	60988	9	2023	PPO Solutions	\$18.26	118
02/27/2023	60989	10	2023	Center For Occupational Health	\$277.92	101
02/28/2023	60990	85	2022	Anthony La Sorsa Physical Therapy PC	\$188.96	104
02/28/2023	60991	102	2022	PPO Solutions	\$39.38	118
03/03/2023	60997	78	2022	Comanche County Memorial Hospital	\$637.41	102
03/03/2023	60998	84	2022	Comanche County Memorial Hospital	\$443.14	102
03/03/2023	60999	84	2022	Truepartners Comanche Emergency c/o Kemberton	\$192.70	101
03/03/2023	61000	96	2022	Southwestern Medical Center LLC	\$219.66	110

03/03/2023	61001	108	2022	Duncan Family Physicians	\$303.17	101
03/03/2023	61002	108	2022	Anthony La Sorsa Physical Therapy PC	\$106.29	104
03/03/2023	61003	4	2023	Valir Outpatient Clinics Management and Development LLC	\$192.90	104
03/06/2023	61008	96	2022	Antonio Hopson	\$116.46	116
03/06/2023	61010	70	2022	PPO Solutions	\$29.06	118
03/06/2023	61011	78	2022	PPO Solutions	\$76.71	118
03/06/2023	61012	84	2022	PPO Solutions	\$173.17	118
03/06/2023	61013	85	2022	PPO Solutions	\$61.57	118
03/06/2023	61014	87	2022	PPO Solutions	\$125.25	118
03/06/2023	61015	96	2022	PPO Solutions	\$215.58	118
03/06/2023	61016	107	2022	PPO Solutions	\$34.69	118
03/06/2023	61017	108	2022	PPO Solutions	\$19.41	118
03/06/2023	61018	5	2023	PPO Solutions	\$18.26	118
03/06/2023	61019	7	2023	PPO Solutions	\$18.26	118
03/06/2023	61020	10	2023	PPO Solutions	\$26.08	118
03/07/2023	61021	4	2023	Valir Outpatient Clinics Management and Development LLC	\$141.52	104
03/08/2023	61022	5	2020	Anthony La Sorsa Physical Therapy PC	\$137.20	104
03/08/2023	61023	96	2022	McBride Orthopedic Hospital	\$2,630.01	101
03/08/2023	61024	96	2022	McBride Orthopedic Hospital	\$294.66	101
03/08/2023	61025	96	2022	Eagle Imaging Management Group LLC	\$22.21	110
03/08/2023	61026	4	2023	Valir Outpatient Clinics Management and Development LLC	\$141.52	104
03/08/2023	61027	112	2022	CIOX Health	\$15.20	117
03/09/2023	61028	78	2018	Anthony La Sorsa Physical Therapy PC	\$427.72	104
03/09/2023	61029	62	2022	TruePartners Comanche Emergency Specialists PLLC	\$279.85	101
03/09/2023	61030	85	2022	Anthony La Sorsa Physical Therapy PC	\$94.48	104
03/09/2023	61031	104	2022	Anthony La Sorsa Physical Therapy PC	\$212.58	104
03/09/2023	61032	5	2023	Center For Occupational Health	\$124.25	101
03/09/2023	61033	61	2022	Truepartners Comanche Emergency c/o Kemberton	\$192.70	101
03/09/2023	61034	108	2022	Anthony La Sorsa Physical Therapy PC	\$318.87	104
03/09/2023	61035	3	2023	Center For Occupational Health	\$124.25	101
03/09/2023	61036	110	2022	Center For Occupational Health	\$124.25	101
03/09/2023	61037	6	2023	Center For Occupational Health	\$124.25	101
03/09/2023	61038	8	2023	Center For Occupational Health	\$228.88	101
03/09/2023	61039	9	2023	Center For Occupational Health	\$124.25	101
03/09/2023	61040	10	2023	Center For Occupational Health	\$124.25	101
03/13/2023	61043	79	2021	Cynthia Williams	\$87.64	116
03/13/2023	61046	4	2023	Center For Occupational Health	\$155.21	101
03/13/2023	61048	7	2012	HealthLift Pharmacy Services LLC	\$644.06	105
03/13/2023	61049	78	2018	PPO Solutions	\$22.91	118
03/13/2023	61050	61	2022	PPO Solutions	\$122.83	118
03/13/2023	61051	62	2022	PPO Solutions	\$177.42	118
03/13/2023	61052	64	2022	Comanche County Healthcare Corporation	\$124.28	101
03/13/2023	61053	76	2022	Truepartners Comanche Emergency c/o Kemberton	\$393.05	101
03/13/2023	61054	85	2022	Comanche County Memorial Hospital	\$370.13	110
03/13/2023	61055	96	2022	Worker Compensation Rx Solutions	\$204.98	105
03/13/2023	61056	96	2022	PPO Solutions	\$367.05	118

03/13/2023	61057	103	2022	Center For Occupational Health	101	\$143.28
03/13/2023	61058	108	2022	Comanche County Memorial Hospital	110	\$370.13
03/13/2023	61059	8	2023	PPO Solutions	118	\$18.26
03/13/2023	61060	113	2022	Comanche County Memorial Hospital	102	\$372.25
03/14/2023	61061	7	2012	OU Medical Center	102	\$1,597.92
03/14/2023	61062	93	2022	RX Medical Therapy Solutions	106	\$452.01
03/14/2023	61063	96	2022	HealthLift Pharmacy Services LLC	105	\$60.49
03/14/2023	61064	111	2022	LAWTON MEDI-EQUIP	106	\$85.05
03/14/2023	61065	9	2023	SOUTHWEST RADIOLOGY	110	\$17.52
03/15/2023	61066	95	2022	Anthony La Sorsa Physical Therapy PC	104	\$70.86
03/16/2023	61067	7	2012	HealthLift Pharmacy Services LLC	105	\$46.58
03/16/2023	61068	40	2022	HealthLift Pharmacy Services LLC	105	\$694.60
03/16/2023	61069	17	2023	Center For Occupational Health	101	\$174.87
03/16/2023	61070	82	2022	Anderson Pharmacy and Accents	105	\$51.35
03/16/2023	61071	1	2023	SOUTHWEST RADIOLOGY	110	\$138.26
03/16/2023	61072	16	2023	SOUTHWEST RADIOLOGY	110	\$18.63
03/20/2023	61077	93	2022	Griseida Gonzales	116	\$462.96
03/20/2023	61078	104	2022	Steven Laminack	116	\$166.37
03/20/2023	61081	7	2012	PPO Solutions	118	\$1,344.23
03/20/2023	61082	76	2022	PPO Solutions	118	\$172.10
03/20/2023	61083	85	2022	PPO Solutions	118	\$268.50
03/20/2023	61084	93	2022	PPO Solutions	118	\$59.36
03/20/2023	61085	108	2022	PPO Solutions	118	\$268.50
03/20/2023	61086	113	2022	PPO Solutions	118	\$126.06
03/20/2023	61087	17	2023	PPO Solutions	118	\$22.68
03/22/2023	61088	78	2018	Anthony La Sorsa Physical Therapy PC	104	\$318.87
03/22/2023	61089	78	2022	SOUTHWEST RADIOLOGY	110	\$19.11
03/22/2023	61090	103	2022	Center For Occupational Health	101	\$260.43
03/22/2023	61091	4	2023	Valir Outpatient Clinics Management and Development LLC	104	\$424.55
03/22/2023	61092	96	2022	Central Anesthesia Associates LLC	111	\$241.48
03/22/2023	61093	96	2022	Central Anesthesia Associates LLC	111	\$534.60
03/22/2023	61094	108	2022	Anthony La Sorsa Physical Therapy PC	104	\$212.58
03/22/2023	61095	5	2023	SOUTHWEST RADIOLOGY	110	\$138.26
03/22/2023	61096	9	2023	SOUTHWEST RADIOLOGY	110	\$186.26
03/22/2023	61097	10	2023	SOUTHWEST RADIOLOGY	110	\$17.91
03/23/2023	61098	100	2022	Truepartners Comanche Emergency c/o Kemberton	101	\$109.56
03/23/2023	61099	111	2022	Center For Occupational Health	101	\$124.25
03/23/2023	61100	9	2023	Center For Occupational Health	101	\$175.17
03/24/2023	61101	104	2022	Anthony La Sorsa Physical Therapy PC	104	\$425.16
03/24/2023	61102	108	2022	Anthony La Sorsa Physical Therapy PC	104	\$106.29
03/24/2023	61103	78	2018	Anthony La Sorsa Physical Therapy PC	104	\$106.29
03/24/2023	61104	51	2018	OSH Pain Management Associates, LLC	101	\$799.41
03/24/2023	61105	83	2022	Comanche County Hospital Authority	110	\$305.24
03/24/2023	61106	92	2022	Comanche County Hospital Authority	110	\$720.37
03/24/2023	61107	100	2022	Comanche County Hospital Authority	102	\$547.38
03/24/2023	61108	2	2023	SOUTHWEST RADIOLOGY	110	\$38.61

03/24/2023	61109	110	2022	The Physicians Group LLC	\$351.47	101
03/24/2023	61110	16	2023	Center For Occupational Health	\$153.68	101
03/24/2023	61111	21	2023	Center For Occupational Health	\$333.64	101
03/27/2023	61114	78	2018	Bryan Foster	\$16.11	116
03/27/2023	61115	10	2022	Joshua Burkhalter	\$107.78	116
03/27/2023	61118	96	2022	Comanche County Hospital Authority	\$260.23	110
03/27/2023	61119	9	2023	Valir Outpatient Clinics Management and Development LLC	\$162.98	104
03/27/2023	61120	15	2023	Center For Occupational Health	\$228.88	101
03/27/2023	61121	19	2023	Center For Occupational Health	\$153.68	101
03/27/2023	61123	51	2018	PPO Solutions	\$84.71	118
03/27/2023	61124	83	2022	PPO Solutions	\$110.28	118
03/27/2023	61125	92	2022	PPO Solutions	\$322.51	118
03/27/2023	61126	96	2022	PPO Solutions	\$182.51	118
03/27/2023	61127	100	2022	PPO Solutions	\$191.37	118
03/27/2023	61128	103	2022	PPO Solutions	\$21.90	118
03/27/2023	61129	104	2022	PPO Solutions	\$20.67	118
03/27/2023	61130	4	2023	PPO Solutions	\$57.68	118
03/27/2023	61131	110	2022	PPO Solutions	\$38.51	118
03/27/2023	61132	9	2023	PPO Solutions	\$27.31	118
03/27/2023	61133	21	2023	PPO Solutions	\$24.26	118
03/28/2023	61134	93	2022	The Physicians Group LLC	\$32.40	101
03/28/2023	61135	14	2023	Center For Occupational Health	\$405.27	101
03/28/2023	61136	4	2023	Valir Outpatient Clinics Management and Development LLC	\$142.01	104
03/28/2023	61137	5	2023	Valir Outpatient Clinics Management and Development LLC	\$179.34	104
03/30/2023	61138	101	2022	Comanche County Hospital Authority	\$555.98	102
03/30/2023	61139	51	2018	Oklahoma Spine Hospital LLC	\$2,206.92	102
03/30/2023	61140	63	2022	McBride Orthopedic Hospital	\$124.28	101
03/30/2023	61141	64	2022	Comanche County Hospital Authority	\$52.15	110
03/30/2023	61142	92	2022	SOUTHWEST RADIOLOGY	\$192.86	110
03/30/2023	61143	95	2022	HPI Physicians LLC	\$788.67	101
03/30/2023	61144	95	2022	HPI Physicians LLC	\$7,886.65	101
03/30/2023	61145	104	2022	McBride Orthopedic Hospital	\$124.28	101
03/30/2023	61146	108	2022	SOUTHWEST RADIOLOGY	\$138.26	110
03/30/2023	61147	7	2023	SOUTHWEST RADIOLOGY	\$42.43	110
03/30/2023	61148	9	2023	Valir Outpatient Clinics Management and Development LLC	\$243.68	104
03/30/2023	61149	23	2023	LAWTON MEDI-EQUIP	\$55.27	106
03/30/2023	61150	23	2023	SOUTHWEST RADIOLOGY	\$15.93	110
03/31/2023	61151	78	2018	Anthony La Sorsa Physical Therapy PC	\$354.30	104
03/31/2023	61152	85	2022	SOUTHWEST RADIOLOGY	\$138.26	110
03/31/2023	61153	93	2022	Anthony La Sorsa Physical Therapy PC	\$250.57	104
03/31/2023	61154	20	2023	Anthony La Sorsa Physical Therapy PC	\$250.57	104

Payment Total: \$109,492.34

Reimbursement Type

Void/Stop Pay/Credit Date Check Number Claim Number Policy Period Payor Name

Check Amount PID Code

Credit Total: \$0.00

MEDICAL PAYMENT TOTAL: \$109,492.34

Temporary Disability

Temporary Total Disability /Order

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code
01/09/2023	60709	39	2022	Steven Thornton	\$951.78	301
01/09/2023	60710	40	2022	Russell Matthesen	\$905.52	301
01/16/2023	60747	39	2022	Steven Thornton	\$951.78	301
01/16/2023	60748	40	2022	Russell Matthesen	\$905.52	301
01/23/2023	60791	39	2022	Steven Thornton	\$951.78	301
01/23/2023	60792	40	2022	Russell Matthesen	\$905.52	301
01/30/2023	60836	39	2022	Steven Thornton	\$951.78	301
01/30/2023	60837	40	2022	Russell Matthesen	\$905.52	301
02/06/2023	60871	39	2022	Steven Thornton	\$951.78	301
02/06/2023	60872	40	2022	Russell Matthesen	\$905.52	301
02/13/2023	60910	39	2022	Steven Thornton	\$951.78	301
02/13/2023	60911	40	2022	Russell Matthesen	\$905.52	301
02/20/2023	60947	39	2022	Steven Thornton	\$951.78	301
02/20/2023	60948	40	2022	Russell Matthesen	\$905.52	301
02/27/2023	60969	39	2022	Steven Thornton	\$951.78	301
02/27/2023	60970	40	2022	Russell Matthesen	\$905.52	301
03/06/2023	61006	39	2022	Steven Thornton	\$951.78	301
03/06/2023	61007	40	2022	Russell Matthesen	\$905.52	301
03/13/2023	61044	39	2022	Steven Thornton	\$951.78	301
03/13/2023	61045	40	2022	Russell Matthesen	\$905.52	301
03/20/2023	61076	39	2022	Steven Thornton	\$951.78	301
03/20/2023	61080	40	2022	Russell Matthesen	\$905.52	301
03/27/2023	61116	39	2022	Steven Thornton	\$951.78	301
03/27/2023	61117	40	2022	Russell Matthesen	\$905.52	301

Payment Total: \$22,287.60

Reimbursement Type

Void/Stop Pay/Credit Date Check Number Claim Number Policy Period Payor Name

Check Amount PID Code

Credit Total: \$0.00

TTD: \$22,287.60

Temporary Partial Disability /Order

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		
Payment Total:					\$0.00		
					\$0.00		
Credit Total:					\$0.00		
					\$0.00		
TPD					\$0.00		
TEMPORARY DISABILITY TOTAL:					\$22,287.60		

Permanent Total Disability

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		
Payment Total:					\$0.00		
					\$0.00		
Credit Total:					\$0.00		
Permanent Total Disability					\$0.00		

Permanent Partial Disability

Permanent Partial Disability /Order

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		
Payment Total:					\$0.00		
					\$0.00		
Permanent Total Disability					\$0.00		

Credit Total: \$0.00
PPD \$0.00

Order

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		

Credit Total: \$0.00
Order TOTAL: \$0.00

Rehabilitation

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		

Credit Total: \$0.00
Rehabilitation TOTAL: \$0.00

Form 14 Agreement

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		

Credit Total: \$0.00
Form 14 Agreement TOTAL: \$0.00

Joint Petition

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					Payment Total:	\$0.00	

Void/Stop Pay/Credit Date Check Number Claim Number Policy Period Payor Name

Credit Total: **\$0.00**
JP Total **\$0.00**

Compromise Settlement A

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					Payment Total:	\$0.00	

Void/Stop Pay/Credit Date Check Number Claim Number Policy Period Payor Name

Credit Total: **\$0.00**
CSA TOTAL: **\$0.00**

Compromise Settlement B

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					Payment Total:	\$0.00	

Void/Stop Pay/Credit Date Check Number Claim Number Policy Period Payor Name

Credit Total: **\$0.00**
CSB TOTAL: **\$0.00**

Agreed Denial

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code

Payment Total: \$0.00

Reimbursement Type

Void/Stop Pay/Credit Date	Check Number	Claim Number	Policy Period	Payor Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		
Credit Total: \$0.00							
Agreed Denial TOTAL: \$0.00							

Disfigurement

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		
Payment Total: \$0.00							

Void/Stop Pay/Credit Date	Check Number	Claim Number	Policy Period	Payor Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		
Credit Total: \$0.00							
Disfigurement TOTAL: \$0.00							

PERMANENT PARTIAL DISABILITY TOTAL \$0.00

Death

Death Benefits

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code
01/09/2023	60706	128	2008	Amee Tahbonemah	\$501.20	305
01/09/2023	60707	128	2008	Caden M Tahbonemah, Minor	\$107.40	305
01/16/2023	60743	128	2008	Amee Tahbonemah	\$501.20	305
01/16/2023	60744	128	2008	Caden M Tahbonemah, Minor	\$107.40	305
01/23/2023	60788	128	2008	Amee Tahbonemah	\$501.20	305
01/23/2023	60789	128	2008	Caden M Tahbonemah, Minor	\$107.40	305
01/30/2023	60832	128	2008	Amee Tahbonemah	\$501.20	305
01/30/2023	60833	128	2008	Caden M Tahbonemah, Minor	\$107.40	305
02/06/2023	60867	128	2008	Amee Tahbonemah	\$501.20	305
02/06/2023	60868	128	2008	Caden M Tahbonemah, Minor	\$107.40	305
02/13/2023	60907	128	2008	Amee Tahbonemah	\$501.20	305
02/13/2023	60908	128	2008	Caden M Tahbonemah, Minor	\$107.40	305
02/20/2023	60943	128	2008	Amee Tahbonemah	\$501.20	305

Void/Stop Pay/Credit Date	Check Number	Claim Number	Policy Period	Payor Name	Check Amount	PID Code	Reimbursement Type
02/20/2023	60944	128	2008	Caden M Tahbonemah, Minor	\$107.40	305	
02/27/2023	60967	128	2008	Ameee Tahbonemah	\$501.20	305	
02/27/2023	60968	128	2008	Caden M Tahbonemah, Minor	\$107.40	305	
03/06/2023	61004	128	2008	Ameee Tahbonemah	\$501.20	305	
03/06/2023	61005	128	2008	Caden M Tahbonemah, Minor	\$107.40	305	
03/13/2023	61041	128	2008	Ameee Tahbonemah	\$501.20	305	
03/13/2023	61042	128	2008	Caden M Tahbonemah, Minor	\$107.40	305	
03/20/2023	61073	128	2008	Ameee Tahbonemah	\$501.20	305	
03/20/2023	61074	128	2008	Caden M Tahbonemah, Minor	\$107.40	305	
03/27/2023	61112	128	2008	Ameee Tahbonemah	\$501.20	305	
03/27/2023	61113	128	2008	Caden M Tahbonemah, Minor	\$107.40	305	

Payment Total: \$7,303.20

Credit Total: \$0.00

Death Benefits TOTAL: \$7,303.20

Funeral Benefits

Check Date	Check Number	Claim Number	Policy Period	Payee Name	Check Amount	PID Code	Reimbursement Type
					\$0.00		

Payment Total: \$0.00

Credit Total: \$0.00

Funeral Benefits TOTAL: \$0.00

DEATH TOTAL: \$7,303.20

REPORT TOTAL: \$139,083.14

REPORT SUMMARY

Medical:	\$109,492.34
Temporary Disability:	\$22,287.60
Permanent Total Disability:	\$0.00
Permanent Partial Disability:	\$0.00

Death: \$7,303.20

TOTAL ACTUAL PAID LOSSES: \$139,083.14

**United Safety & Claims, Inc.
Company Claim Detail
Policy Year: 2023 Claim #: 9**

Date 05/25/23
Time 16:03:04

Company: 37061 Bobby Sparks
 Claimant: Bobby Sparks
 ADR: 181745 N 2640
 Walters, OK 73572
 Policy: 2023 Claim: 9
 SSN: xxx-xx-2475 DOB: 06/10/1978
 SEX: M
 Loc: 5000 Dept: 5005
 Claim Entry Date: 02/20/2023
 Claim Close Date:

Date	Payee	Type	Trans Amt	Comp Res	Comp PTD	Med Res	Med PTD	Alo Res	Alo PTD	Paid to Date
02/20/2023	Reserve Increase	M	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
02/24/2023	Center For Occupational Health	M	\$228.88	\$0.00	\$0.00	\$371.12	\$228.88	\$0.00	\$0.00	\$228.88
02/27/2023	PPO Solutions	M	\$18.26	\$0.00	\$0.00	\$352.86	\$247.14	\$0.00	\$0.00	\$247.14
03/09/2023	Center For Occupational Health	M	\$124.25	\$0.00	\$0.00	\$228.61	\$371.39	\$0.00	\$0.00	\$371.39
03/14/2023	SOUTHWEST RADIOLOGY	M	\$17.52	\$0.00	\$0.00	\$211.09	\$388.91	\$0.00	\$0.00	\$388.91
03/22/2023	SOUTHWEST RADIOLOGY	M	\$186.26	\$0.00	\$0.00	\$24.83	\$575.17	\$0.00	\$0.00	\$575.17
03/23/2023	Reserve Increase	M	\$2,500.00	\$0.00	\$0.00	\$2,524.83	\$575.17	\$0.00	\$0.00	\$575.17
03/23/2023	Center For Occupational Health	M	\$175.17	\$0.00	\$0.00	\$2,349.66	\$750.34	\$0.00	\$0.00	\$750.34
03/27/2023	Valir Outpatient Clinics Management and Development LLC	M	\$162.98	\$0.00	\$0.00	\$2,186.68	\$913.32	\$0.00	\$0.00	\$913.32
03/27/2023	PPO Solutions	M	\$27.31	\$0.00	\$0.00	\$2,159.37	\$940.63	\$0.00	\$0.00	\$940.63
03/30/2023	Valir Outpatient Clinics Management and Development LLC	M	\$243.68	\$0.00	\$0.00	\$1,915.69	\$1,184.31	\$0.00	\$0.00	\$1,184.31
04/03/2023	PPO Solutions	M	\$22.92	\$0.00	\$0.00	\$1,892.77	\$1,207.23	\$0.00	\$0.00	\$1,207.23
04/13/2023	Valir Outpatient Clinics Management and Development LLC	M	\$239.46	\$0.00	\$0.00	\$1,653.31	\$1,446.69	\$0.00	\$0.00	\$1,446.69
04/17/2023	PPO Solutions	M	\$28.90	\$0.00	\$0.00	\$1,624.41	\$1,475.59	\$0.00	\$0.00	\$1,475.59
04/19/2023	Anthony La Sorsa Physical Therapy PC	M	\$250.57	\$0.00	\$0.00	\$1,373.84	\$1,726.16	\$0.00	\$0.00	\$1,726.16
04/20/2023	Reserve Increase	M	\$5,000.00	\$0.00	\$0.00	\$6,373.84	\$1,726.16	\$0.00	\$0.00	\$1,726.16
04/24/2023	Center For Occupational Health	M	\$70.86	\$0.00	\$0.00	\$6,249.59	\$1,850.41	\$0.00	\$0.00	\$1,850.41
05/02/2023	Anthony La Sorsa Physical Therapy PC	M	\$40.43	\$0.00	\$0.00	\$6,178.73	\$1,921.27	\$0.00	\$0.00	\$1,921.27
05/02/2023	Anthony La Sorsa Physical Therapy PC	M	\$1,410.30	\$0.00	\$0.00	\$6,138.30	\$1,961.70	\$0.00	\$0.00	\$1,961.70
05/02/2023	Comanche County Hospital Authority	M	\$192.70	\$0.00	\$0.00	\$4,728.00	\$3,372.00	\$0.00	\$0.00	\$3,372.00
05/02/2023	TruePartners Comanche Emergency Specialists PLLC	M	\$150.43	\$0.00	\$0.00	\$4,535.30	\$3,564.70	\$0.00	\$0.00	\$3,564.70
05/03/2023	SOUTHWEST RADIOLOGY	M	\$106.29	\$0.00	\$0.00	\$4,384.87	\$3,715.13	\$0.00	\$0.00	\$3,715.13
05/05/2023	Anthony La Sorsa Physical Therapy PC	M	\$641.12	\$0.00	\$0.00	\$4,278.58	\$3,821.42	\$0.00	\$0.00	\$3,821.42
05/08/2023	Anthony La Sorsa Physical Therapy PC	M	\$70.86	\$0.00	\$0.00	\$3,637.46	\$4,462.54	\$0.00	\$0.00	\$4,462.54
05/11/2023	Anthony La Sorsa Physical Therapy PC	M	\$9,000.00	\$0.00	\$0.00	\$3,566.60	\$4,533.40	\$0.00	\$0.00	\$4,533.40
05/12/2023	Reserve Increase	C	\$8,316.00	\$8,316.00	\$0.00	\$12,566.60	\$4,533.40	\$0.00	\$0.00	\$4,533.40
05/12/2023	Reserve Increase	C	\$415.80	\$7,900.20	\$0.00	\$12,566.60	\$4,533.40	\$0.00	\$0.00	\$4,949.20
05/15/2023	Bobby Sparks	M	\$514.44	\$7,900.20	\$0.00	\$415.80	\$12,052.16	\$5,047.84	\$0.00	\$5,463.64
05/15/2023	Bobby Sparks	M	\$16.77	\$7,900.20	\$0.00	\$415.80	\$12,035.39	\$5,064.61	\$0.00	\$5,480.41
05/15/2023	Bobby Sparks	M	\$238.72	\$7,900.20	\$0.00	\$415.80	\$11,796.67	\$5,303.33	\$0.00	\$5,719.13
05/16/2023	The Physicians Group LLC	M	\$370.13	\$7,900.20	\$0.00	\$415.80	\$11,426.54	\$5,673.46	\$0.00	\$6,089.26
05/16/2023	Comanche County Hospital Authority	M	\$415.80	\$7,900.20	\$0.00	\$831.60	\$11,426.54	\$5,673.46	\$0.00	\$6,505.06
05/18/2023	Bobby Sparks	C	\$415.80	\$7,068.60	\$0.00	\$1,247.40	\$11,426.54	\$5,673.46	\$0.00	\$6,920.86
05/18/2023	Bobby Sparks	C	\$268.20	\$7,068.60	\$0.00	\$1,247.40	\$11,158.34	\$5,941.66	\$0.00	\$7,189.06
05/18/2023	National Medication Management	M	\$292.20	\$7,068.60	\$0.00	\$1,247.40	\$10,866.14	\$6,233.86	\$0.00	\$7,481.26
05/22/2023	PPO Solutions	M	\$292.20	\$7,068.60	\$0.00	\$1,247.40	\$10,866.14	\$6,233.86	\$0.00	\$7,481.26

Litigation:

Code: 05f90a52d32

Date: 02/02/2023 Time: 08:03 AM
 Wage: \$594.00 Employment Date: 09/21/2020

Date 05/25/23
Time 16:07:17

United Safety & Claims, Inc.
Company loss report for the period ending: 05/25/2023

Company: 37061 City of Lawton
Loss period: 01/01/2023 - 05/25/2023
As of Date 05/25/2023 11:59:00 PM
Run By: All

CLAIM NO.	CLAIMANT NAME	INJURY DESCRIPTION	INJURY DATE	TOTAL CURRENT RESERVES		PAYMENTS TO DATE		EXPERIENCE TO DATE
				MEDICAL	COMPENSATION	MEDICAL	COMPENSATION	
1	Mietchen Brad	Sprain Right Shoulder	1/4/2023	\$861.29	\$0.00	\$2,638.71	\$0.00	\$2,638.71
2	Gonzalez Erick	Sprain Lower Back	1/10/2023	\$0.00	\$0.00	\$989.43	\$0.00	\$989.43
3	Gudger Jordan	Contusion/Crush to Right Index Finger	1/11/2023	\$0.00	\$0.00	\$1,347.07	\$0.00	\$1,347.07
4	Cilmes Aaliyah	Sprain to Lower Back	1/18/2023	\$0.00	\$0.00	\$3,079.06	\$0.00	\$3,079.06
5	Bates Natascha	Sprain Right Knee	1/20/2023	\$0.00	\$0.00	\$3,264.34	\$0.00	\$3,264.34
6	Hampton David	Sprain - Mid Back	1/24/2023	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
7	Walker Trey	Sprain - Lower Back	2/2/2023	\$0.00	\$0.00	\$861.29	\$0.00	\$861.29
8	Soltenberg Austin	Possible Left Shoulder Strain/Sprain/Tear/Fracture	2/9/2023	\$165.09	\$0.00	\$8,334.91	\$0.00	\$8,334.91
9	Sparks Bobby	Strain/Trauma; Neck, Shoulder, Head	2/2/2023	\$10,866.14	\$7,068.60	\$6,233.86	\$1,247.40	\$7,481.26
10	Smith Lauren	Bruise - Lower Back	2/7/2023	\$0.00	\$0.00	\$596.08	\$0.00	\$596.08
13	Puetz Christopher	Left Hand Laceration	2/7/2023	\$101.98	\$0.00	\$498.02	\$0.00	\$498.02
14	Kizar Robert	Strain - Neck, Lower Back, and Left Arm	3/1/2023	\$10,677.86	\$21,196.32	\$4,922.14	\$1,766.36	\$6,688.50
15	Vela Cecilia	Bruised Right Knee and Left Elbow	2/26/2023	\$351.24	\$0.00	\$4,648.76	\$0.00	\$4,648.76
16	Folkert David	Trauma to Left Upper Leg	3/1/2023	\$0.00	\$0.00	\$462.23	\$0.00	\$462.23
17	Howell Jacob	Sprain - Neck/Shoulders	3/1/2023	\$0.00	\$0.00	\$197.55	\$0.00	\$197.55
18	Seymour Drake	Cut to Forehead	3/3/2023	\$148.30	\$0.00	\$651.70	\$0.00	\$651.70
19	Harter Daniel	Debris in Right Eye	2/26/2023	\$0.00	\$0.00	\$256.90	\$0.00	\$256.90
20	Arzola Michael	Lower Back Strain	3/10/2023	\$0.00	\$0.00	\$1,057.70	\$0.00	\$1,057.70
21	Griffin Arthur	Contusion to Left leg	2/23/2023	\$242.10	\$0.00	\$357.90	\$0.00	\$357.90
22	Spencer Bailey	Trauma - Left Elbow - Trip	3/19/2023	\$336.93	\$0.00	\$263.07	\$0.00	\$263.07
23	Swain Patricia	Sprain Left Ankle	3/13/2023	\$528.80	\$0.00	\$71.20	\$0.00	\$71.20
24	Hughes Ty	Blood Exposure Wrists, Chin	1/22/2023	\$112.22	\$0.00	\$813.84	\$0.00	\$813.84
25	Johnson Matthew	Blood Exposure; Left Wrist	1/22/2023	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
26	Tally Christopher	Exposure to both eyes	3/7/2023	\$0.00	\$0.00	\$153.68	\$0.00	\$153.68
27	Gatliff Clinton	Sprain Left Elbow	3/17/2023	\$73.04	\$0.00	\$526.96	\$0.00	\$526.96
28	Stevenson Bryant	Lumbar strain	3/20/2023	\$0.00	\$0.00	\$645.34	\$0.00	\$645.34
29	Monostori Steven	Strained Left Foot	3/27/2023	\$2,197.34	\$0.00	\$902.66	\$0.00	\$902.66
30	Maldonado Christian	Passed out while performing chest compressions	4/21/2023	\$1,252.86	\$0.00	\$247.14	\$0.00	\$247.14
31	Jacobi Travis	Hypertension; Chest/Head	4/30/2023	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
32	Hudson Christopher	Right Ankle Sprain	4/19/2023	\$612.68	\$0.00	\$387.32	\$0.00	\$387.32
33	Puetz Christopher	Cut on thumb and Sprained thumb/Wrist	4/30/2023	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
34	Hall Joshua	Blood Pressure elevated above rehab standards	5/5/2023	\$1,252.86	\$0.00	\$247.14	\$0.00	\$247.14
35	Whittington Robert	Puncture (Screw) / Right Foot	5/5/2023	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
36	King Thomas	Contusion - Left Hand Middle Finger	5/11/2023	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Hardzog Kevin	Sprain Lower Back	5/11/2023	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
38	Smith Kerie	Cat Scratch Right Hand	5/9/2023	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00
39	Marple Jaime	Possible Pinched Nerve Lower Back	5/23/2023	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL:				\$38,080.73	\$28,264.92	\$44,780.25	\$3,013.76	\$47,794.01

37 Claims listed

Date 05/25/23
Time 16:08:15

United Safety & Claims, Inc.
Company loss report for the period ending: 05/25/2023

Company: 37061 City of Lawton
Loss period: 01/01/2022 - 12/31/2022
Equal to / Greater than: \$10,000.00
As of Date 05/25/2023 11:59:00 PM
Run By: All

CLAIM NO.	CLAIMANT NAME	INJURY DESCRIPTION	INJURY DATE	MEDICAL	COMPENSATION	RESERVES	MEDICAL	COMPENSATION	ALLOCATED	ALLOCATED	PAYMENTS TO DATE	COMPENSATION	ALLOCATED	TOTAL	EXPERIENCE TO DATE
				----	----	----	----	----	----	----	----	----	----	----	----
5	Pendergrass Jon	Strained left shoulder	1/13/2022	\$0.00	\$0.00	\$0.00	\$13,382.30	\$7,165.76	\$0.00	\$0.00	\$20,548.06	\$20,548.06	\$0.00	\$20,548.06	\$20,548.06
10	Burkhalter Joshua	Contusion to right shoulder	2/7/2022	\$1,847.30	\$1,312.14	\$0.00	\$25,652.70	\$10,492.62	\$0.00	\$0.00	\$36,145.32	\$36,145.32	\$0.00	\$36,145.32	\$39,304.76
17	Chelenza John	Soreness	2/25/2022	\$4,750.14	\$0.00	\$4,520.35	\$1,049.86	\$0.00	\$479.65	\$0.00	\$1,529.51	\$1,529.51	\$0.00	\$1,529.51	\$10,800.00
18	Stainbrook Kevin	Sprain Right knee	2/2/2022	\$1,690.24	\$1,218.34	\$0.00	\$16,284.05	\$9,746.72	\$0.00	\$0.00	\$26,030.77	\$26,030.77	\$0.00	\$26,030.77	\$28,939.35
39	Thornton Steven	Lung function impairment	3/30/2022	\$6,349.03	\$3,045.69	\$0.00	\$6,850.97	\$21,700.59	\$0.00	\$0.00	\$38,726.62	\$38,726.62	\$0.00	\$38,726.62	\$37,946.28
40	Matthesen Russell	Spirometry test failure	5/8/2022	\$3,368.92	\$12,858.38	\$0.00	\$9,931.08	\$28,795.54	\$0.00	\$0.00	\$54,953.92	\$54,953.92	\$0.00	\$54,953.92	\$54,953.92
41	Jung Adam	Strained left shoulder	5/11/2022	\$0.00	\$0.00	\$0.00	\$16,342.72	\$0.00	\$0.00	\$0.00	\$16,342.72	\$16,342.72	\$0.00	\$16,342.72	\$16,342.72
52	Moriang Michael	Laceration left forearm	6/28/2022	\$833.01	\$0.00	\$0.00	\$13,166.99	\$0.00	\$0.00	\$0.00	\$13,166.99	\$13,166.99	\$0.00	\$13,166.99	\$14,000.00
53	Hulbert Thad	Sprain right knee	7/2/2022	\$33,047.66	\$0.00	\$5,000.00	\$1,752.34	\$0.00	\$0.00	\$0.00	\$1,752.34	\$1,752.34	\$0.00	\$1,752.34	\$39,800.00
60	Johnson Matthew	Snake bite to right hand	7/25/2022	\$19.49	\$0.00	\$0.00	\$12,630.51	\$0.00	\$0.00	\$0.00	\$12,630.51	\$12,630.51	\$0.00	\$12,630.51	\$12,650.00
63	Justus William	Sprain right shoulder	8/8/2022	\$0.00	\$0.00	\$0.00	\$23,053.50	\$0.00	\$0.00	\$0.00	\$23,053.50	\$23,053.50	\$0.00	\$23,053.50	\$23,053.50
64	Spencer Bryan	Sprained right knee	7/25/2022	\$8,509.04	\$3,071.04	\$0.00	\$8,790.96	\$0.00	\$0.00	\$0.00	\$8,790.96	\$8,790.96	\$0.00	\$8,790.96	\$20,371.04
66	Simmons David	Sprained right knee	8/21/2022	\$1,948.31	\$0.00	\$7,346.93	\$2,551.69	\$0.00	\$653.07	\$0.00	\$3,204.76	\$3,204.76	\$0.00	\$3,204.76	\$12,500.00
67	Ford Brett	Solitary pulmonary nodules in lungs	8/18/2022	\$3,557.81	\$20,016.79	\$0.00	\$1,442.19	\$4,765.90	\$0.00	\$0.00	\$6,208.09	\$6,208.09	\$0.00	\$6,208.09	\$29,782.69
69	Phillips Wesley	Sprain left knee	8/16/2022	\$0.00	\$0.00	\$0.00	\$12,493.55	\$0.00	\$0.00	\$0.00	\$12,493.55	\$12,493.55	\$0.00	\$12,493.55	\$12,493.55
93	Gonzales Griselda	Dislocate L & R shoulders	10/14/2022	\$2,210.20	\$0.00	\$0.00	\$19,189.80	\$0.00	\$0.00	\$0.00	\$19,189.80	\$19,189.80	\$0.00	\$19,189.80	\$21,400.00
95	Wheeler Joseph	Sprain upper back and neck	10/22/2022	\$5,858.39	\$3,201.84	\$0.00	\$70,941.61	\$3,201.84	\$0.00	\$0.00	\$74,143.45	\$74,143.45	\$0.00	\$74,143.45	\$83,203.68
96	Hopson Antonio	Sprained right shoulder	10/28/2022	\$6,278.35	\$31,706.52	\$0.00	\$19,521.65	\$2,164.68	\$0.00	\$0.00	\$21,686.33	\$21,686.33	\$0.00	\$21,686.33	\$59,671.20
108	Ortega Ramon	Sprain - Right leg/Knee	12/19/2022	\$47.81	\$5,293.12	\$0.00	\$8,952.19	\$1,323.28	\$0.00	\$0.00	\$10,275.47	\$10,275.47	\$0.00	\$10,275.47	\$15,616.40
110	McDaniel Mike	Sprain to Right Knee	12/22/2022	\$33,267.97	\$9,531.80	\$5,000.00	\$2,232.03	\$0.00	\$0.00	\$0.00	\$2,232.03	\$2,232.03	\$0.00	\$2,232.03	\$50,031.80
	20 Claims listed		TOTAL:	\$113,583.67	\$91,255.66	\$21,867.28	\$286,212.69	\$89,356.93	\$1,132.72	\$0.00	\$376,702.34	\$376,702.34	\$1,132.72	\$376,702.34	\$603,408.95

United Safety & Claims, Inc.
Open Claims Listing
Company: 2704 City of Lawton
Report Period 01/01/2022 - 12/31/2022
As of Date 02/25/2023 11:58:00 PM

Date: 05/25/23
Time: 10:08:08
Policy Year: 2022

Table with columns: POLICY YEAR, CLAIM NO, CLAIMANT NAME, INJURY DESC, ENTRY DATE, CLOSED DATE, RESPONDED DATE, LITIGATED DATE, COURT #, REMAINING RESERVES, PAYMENTS TO DATE, TOTAL INCURRED, CLAIM STATUS. Includes detailed injury descriptions for various claimants.

35 Citrus Street

Date 05/25/23
Time 16:10:04

United Safety & Claims, Inc.
Reserve Activity
Company: 37061 City of Lawton
Reserve changes from 05/01/2023 thru 05/25/2023

POLICY PERIOD	TRANS DATE	CLAIM NBR	CLAIMANT	INJURY DATE	---- RESERVES ----			NET CHANGE
					MEDICAL	ALLOCATED	COMPENSATION	
2006	05/09/2023	27	Fox Jed	02/28/2006	\$-106.24	\$0.00	\$0.00	\$-106.24
2006	05/09/2023	27	Fox Jed	02/28/2006	\$0.00	\$-94.50	\$0.00	\$-94.50
POLICY TOTALS:					\$-106.24	\$-94.50	\$0.00	\$-200.74
2014	05/11/2023	81	Poff Timothy	08/15/2014	\$20,000.00	\$0.00	\$0.00	\$20,000.00
POLICY TOTALS:					\$20,000.00	\$0.00	\$0.00	\$20,000.00
2018	05/02/2023	51	Alvarez Louis	07/23/2018	\$2,000.00	\$0.00	\$0.00	\$2,000.00
POLICY TOTALS:					\$2,000.00	\$0.00	\$0.00	\$2,000.00
2020	05/05/2023	5	Apple James	01/20/2020	\$-163.29	\$0.00	\$0.00	\$-163.29
2020	05/05/2023	5	Apple James	01/20/2020	\$0.00	\$0.00	\$-10,783.56	\$-10,783.56
2020	05/05/2023	5	Apple James	01/20/2020	\$0.00	\$-1,754.19	\$0.00	\$-1,754.19
2020	05/09/2023	28	Preston Scott	04/08/2020	\$-1,011.30	\$0.00	\$0.00	\$-1,011.30
2020	05/09/2023	28	Preston Scott	04/08/2020	\$0.00	\$-31.34	\$0.00	\$-31.34
2020	05/10/2023	100	Henderson LaDonna	08/20/2020	\$-282.38	\$0.00	\$0.00	\$-282.38
2020	05/10/2023	100	Henderson LaDonna	08/20/2020	\$0.00	\$0.00	\$-5,500.00	\$-5,500.00
2020	05/10/2023	100	Henderson LaDonna	08/20/2020	\$0.00	\$-112.25	\$0.00	\$-112.25
2020	05/17/2023	50	Henderson LaDonna	05/25/2020	\$-2,312.11	\$0.00	\$0.00	\$-2,312.11
2020	05/17/2023	50	Henderson LaDonna	05/25/2020	\$0.00	\$-2,323.70	\$0.00	\$-2,323.70
2020	05/17/2023	50	Henderson LaDonna	05/25/2020	\$1.00	\$0.00	\$0.00	\$1.00
2020	05/17/2023	50	Henderson LaDonna	05/25/2020	\$-1.00	\$0.00	\$0.00	\$-1.00
POLICY TOTALS:					\$-3,769.08	\$-4,221.48	\$-16,283.56	\$-24,274.12
2021	05/05/2023	79	Williams Cynthia	10/29/2021	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2021	05/05/2023	6	LaFrance Dylan	01/27/2021	\$-1,802.85	\$0.00	\$0.00	\$-1,802.85
2021	05/05/2023	6	LaFrance Dylan	01/27/2021	\$0.00	\$0.00	\$-170.02	\$-170.02
2021	05/05/2023	6	LaFrance Dylan	01/27/2021	\$0.00	\$-3,251.35	\$0.00	\$-3,251.35
2021	05/08/2023	79	Williams Cynthia	10/29/2021	\$15,000.00	\$0.00	\$0.00	\$15,000.00
2021	05/25/2023	91	Carr James	08/16/2021	\$600.00	\$0.00	\$0.00	\$600.00
POLICY TOTALS:					\$15,797.15	\$-3,251.35	\$-170.02	\$12,375.78
2022	05/02/2023	96	Hopson Antonio	10/28/2022	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2022	05/02/2023	96	Hopson Antonio	10/28/2022	\$5,000.00	\$0.00	\$0.00	\$5,000.00
2022	05/02/2023	70	Alonzo John	08/27/2022	\$16.47	\$0.00	\$0.00	\$16.47
2022	05/02/2023	70	Alonzo John	08/27/2022	\$1.00	\$0.00	\$0.00	\$1.00
2022	05/03/2023	95	Wheeler Joseph	10/22/2022	\$23,000.00	\$0.00	\$0.00	\$23,000.00
2022	05/05/2023	69	Phillips Wesley	08/16/2022	\$-106.45	\$0.00	\$0.00	\$-106.45
2022	05/05/2023	62	Abraham Chad	08/08/2022	\$-3,245.12	\$0.00	\$0.00	\$-3,245.12
2022	05/10/2023	32	Nyhart Kyle	04/18/2022	\$-418.70	\$0.00	\$0.00	\$-418.70
2022	05/10/2023	37	Brown Hannah	05/03/2022	\$-280.52	\$0.00	\$0.00	\$-280.52
2022	05/10/2023	41	Jung Adam	05/11/2022	\$-2,257.28	\$0.00	\$0.00	\$-2,257.28
2022	05/10/2023	57	Wambolt Timothy	07/13/2022	\$-252.47	\$0.00	\$0.00	\$-252.47
2022	05/10/2023	63	Justus William	08/08/2022	\$-46.50	\$0.00	\$0.00	\$-46.50
2022	05/10/2023	63	Justus William	08/08/2022	\$0.00	\$0.00	\$-7,244.16	\$-7,244.16
2022	05/10/2023	65	Woods Gregory	08/15/2022	\$-178.48	\$0.00	\$0.00	\$-178.48
2022	05/10/2023	65	Woods Gregory	08/15/2022	\$0.00	\$-526.93	\$0.00	\$-526.93

2022	05/10/2023	103	Garrett Lonny	12/05/2022	\$-1,876.84	\$0.00	\$0.00	\$-1,876.84
2022	05/10/2023	104	Laminack Steven	12/05/2022	\$-959.94	\$0.00	\$0.00	\$-959.94
2022	05/12/2023	105	Alverson Jesse	12/08/2022	\$-190.75	\$0.00	\$0.00	\$-190.75
2022	05/12/2023	80	Cornish Cynthia	09/13/2022	\$-619.29	\$0.00	\$0.00	\$-619.29
2022	05/12/2023	76	Evilsizer Kenn	09/06/2022	\$-33.46	\$0.00	\$0.00	\$-33.46
2022	05/15/2023	75	Peterpaul Nicholas	08/31/2022	\$1,200.00	\$0.00	\$0.00	\$1,200.00
2022	05/16/2023	108	Ortega Ramon	12/19/2022	\$5,000.00	\$0.00	\$0.00	\$5,000.00
2022	05/16/2023	95	Wheeler Joseph	10/22/2022	\$3,000.00	\$0.00	\$0.00	\$3,000.00
2022	05/16/2023	95	Wheeler Joseph	10/22/2022	\$5,000.00	\$0.00	\$0.00	\$5,000.00
2022	05/18/2023	79	Carr James	09/13/2022	\$200.00	\$0.00	\$0.00	\$200.00
2022	05/22/2023	79	Carr James	09/13/2022	\$6.49	\$0.00	\$0.00	\$6.49
2022	05/23/2023	79	Carr James	09/13/2022	\$1.00	\$0.00	\$0.00	\$1.00
2022	05/23/2023	87	Lynch Brady	09/21/2022	\$-499.88	\$0.00	\$0.00	\$-499.88

POLICY TOTALS: \$33,459.28 \$-526.93 \$-7,244.16 \$25,688.19

2023	05/01/2023	24	Hughes Ty	01/22/2023	\$126.06	\$0.00	\$0.00	\$126.06
2023	05/03/2023	4	Climes Aaliyah	01/18/2023	\$26.50	\$0.00	\$0.00	\$26.50
2023	05/03/2023	31	Jacobi Travis	04/30/2023	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2023	05/04/2023	6	Hampton David	01/24/2023	\$-675.75	\$0.00	\$0.00	\$-675.75
2023	05/05/2023	32	Hudson Christopher	04/19/2023	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2023	05/05/2023	10	Smith Lauren	02/07/2023	\$-903.92	\$0.00	\$0.00	\$-903.92
2023	05/12/2023	33	Puetz Christopher	04/30/2023	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2023	05/12/2023	9	Sparks Bobby	02/02/2023	\$9,000.00	\$0.00	\$0.00	\$9,000.00
2023	05/12/2023	9	Sparks Bobby	02/02/2023	\$0.00	\$0.00	\$8,316.00	\$8,316.00
2023	05/12/2023	34	Hall Joshua	05/05/2023	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2023	05/12/2023	35	Whittington Robert	05/05/2023	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2023	05/12/2023	2	Gonzalez Erick	01/10/2023	\$-210.57	\$0.00	\$0.00	\$-210.57
2023	05/12/2023	3	Gudger Jordan	01/11/2023	\$-652.93	\$0.00	\$0.00	\$-652.93
2023	05/12/2023	17	Howell Jacob	03/01/2023	\$-402.45	\$0.00	\$0.00	\$-402.45
2023	05/12/2023	20	Arzola Michael	03/10/2023	\$-942.30	\$0.00	\$0.00	\$-942.30
2023	05/12/2023	26	Tally Christopher	03/07/2023	\$-446.32	\$0.00	\$0.00	\$-446.32
2023	05/15/2023	36	King Thomas	05/11/2023	\$600.00	\$0.00	\$0.00	\$600.00
2023	05/15/2023	19	Harter Daniel	02/26/2023	\$-343.10	\$0.00	\$0.00	\$-343.10
2023	05/15/2023	5	Bates Natascha	01/20/2023	\$264.34	\$0.00	\$0.00	\$264.34
2023	05/15/2023	4	Climes Aaliyah	01/18/2023	\$200.00	\$0.00	\$0.00	\$200.00
2023	05/15/2023	29	Monostori Steven	03/27/2023	\$2,500.00	\$0.00	\$0.00	\$2,500.00
2023	05/16/2023	8	Solenberg Austin	02/09/2023	\$3,000.00	\$0.00	\$0.00	\$3,000.00
2023	05/16/2023	37	Hardzog Kevin	05/11/2023	\$600.00	\$0.00	\$0.00	\$600.00
2023	05/16/2023	38	Smith Kerie	05/09/2023	\$1,200.00	\$0.00	\$0.00	\$1,200.00
2023	05/16/2023	28	Stevenson Bryant	03/20/2023	\$-354.66	\$0.00	\$0.00	\$-354.66
2023	05/18/2023	14	Kizarr Robert	03/01/2023	\$10,000.00	\$0.00	\$0.00	\$10,000.00
2023	05/18/2023	14	Kizarr Robert	03/01/2023	\$0.00	\$0.00	\$17,962.68	\$17,962.68
2023	05/22/2023	4	Climes Aaliyah	01/18/2023	\$60.66	\$0.00	\$0.00	\$60.66
2023	05/22/2023	1	Mietchen Brad	01/04/2023	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2023	05/22/2023	7	Walker Trey	02/02/2023	\$61.29	\$0.00	\$0.00	\$61.29
2023	05/23/2023	16	Folkert David	03/01/2023	\$-137.77	\$0.00	\$0.00	\$-137.77
2023	05/25/2023	39	Marple Jaime	05/23/2023	\$600.00	\$0.00	\$0.00	\$600.00

POLICY TOTALS: \$31,169.08 \$0.00 \$26,278.68 \$57,447.76

FINAL TOTALS: \$98,550.19 \$-8,094.26 \$2,580.94 \$93,036.87

I CERTIFY that I have opened, read, and recorded herein all bids received and listed below.

ABSTRACT OF BIDS

Signature: *Justine Guevara*

IFB/RFP Number RFPC23-031		Page <u>1</u> of <u>1</u>		Bidder Number <u>1</u>		Bidder Number <u>2</u>		Bidder Number <u>3</u>	
IFB/RFP Title Worker's Compensation Administration Services		Date Opened: May 30, 2023		United Safety & Claims, Inc. Chall Stevens PO Box 471647 Tulsa, OK 74147 918-664-8816 chalis@unitedsafety.com		Central Adjustment Company, Inc. Cheryl Nail PO Box 25068 Little Rock, AR 72221 501-227-0924 cheryl.nail@centraladjustment.com		CCMSI William Beattie 2 East Main Street Danville, IL 61832 405-922-4009 wbeattie@ccmsi.com	
Accountant/Buyer/Contract Administrator Justine Guevara		Number of ADDENDA Issued NONE		Addenda Acknowledged N/A		Addenda Acknowledged N/A		Addenda Acknowledged N/A	
DELIVERY: CORPORATE SEAL OR NOTARY: AFFIDAVIT OF PAYMENTS....\$25,000: CERTIFICATE OF INSURANCE ENCLOSED:				As required Yes Yes Yes		As required Yes Yes Yes		As required Yes Yes Yes	
Item No.	Description of Bid Item	Est. Qty	Unit	Unit Price	Amount / Remarks	Unit Price	Amount / Remarks	Unit Price	Amount / Remarks
1	Worker's Comp Services	175	Claims	\$40,200.00		\$52,500.00		\$95,103.00	
2	Additional med claims over max	1	each	\$125.00		\$125.00		\$175.00	
3	Additional indemnity claims	1	each	\$1,000.00		\$500.00		\$1,350.00	
4	Additional med changes to indemnity	1	each	\$1,250.00			*N/A unless it exceeds max	N/A	

IFB/RFP Number RFPC23-031		Page <u>1</u> of <u>1</u>		Bidder Number <u>1</u>	
IFB/RFP Title Worker's Compensation Administration Services		Date Opened: May 30, 2023		Claims Administrative Services, Inc. Dan Campbell 501 Shelley Drive Tyler, Texas 75701 903-509-8484 ext 5745 dan.campbell@cas-services.com	
Accountant/Buyer/Contract Administrator Justine Guevara		Number of ADDENDA Issued NONE		Addenda Acknowledged N/A	
DELIVERY: CORPORATE SEAL OR NOTARY: AFFIDAVIT OF PAYMENTS....\$25,000: CERTIFICATE OF INSURANCE ENCLOSED:				As required Yes Yes Yes	
Item No.	Description of Bid Item	Est. Qty	Unit	Unit Price	Amount / Remarks
1	Worker's Comp Services	175	Claims	\$39,995.00	
2	Additional med claims over max	1	each	\$150.00	
3	Additional indemnity claims	1	each	\$850.00	
4	Additional med changes to indemnity	1	each	\$700.00	